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1975

Lyndeborough

NEW HAMPSHIRE



*Town & School
Reports*

1975

ANNUAL REPORTS
of the
Town Officers
of
Lyndeborough, N. H.
for the
Year Ending December 31, 1975
Also
Officers of School District
Year Ending June 30, 1975

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TOWN OFFICERS FOR 1975

Moderator [elected]
Roland E. Parker, Jr.

Selectmen [elected]
Theodore D. Rocca - 1976
Robert H. Rothfuchs - 1977
Kenneth E. Hall - 1978

Treasurer [elected]
Norma S. Walker

Tax Collector [elected]
Edward H. Schmidt, Jr.

Town Clerk [elected]
Edward H. Schmidt, Jr.

Chief of Police and Dog Officer [elected]
Joseph A. Lorette (resigned)
George L. Ayres (appointed)

Fire Chief [elected]
Edward M. Abbot, Jr. (resigned)
Roger L. Currier (appointed)

Supervisors of Checklist [elected]
Charles S. Wilcox - 1976
Priscilla M. Byam - 1978
Peggy A. Hutchinson - 1980

Road Agent [elected]
Warren Murdo

Trustees of Cemeteries [elected]
Charles A. Dutton - 1976
Edward F. Broderick - 1977
Winthrop S. Hannaford - 1978

Trustees of J.A. Tarbell Library [elected]

Patricia Lorette - 1976
Barbara M. Shinn - 1977
Edna H. Cole - 1978

Turstees of Trust Funds [elected]

Frances H. Houston - 1976
V. Lucille Watt - 1977
Johanne S. Mason - 1978

Auditors [elected]

Henry A. Parks
Harriet A. Parks

Board of Health [appointed]

Board of Selectmen
Walter S. Riendeau (resigned)

Overseer of Public Welfare

Board of Selectmen
E. George Warren

Budget Committee [elected]

Theodore D. Rocca - Selectman Member
Gerald N. Bragdon - School Board Member
Earl A. Bullard, Jr. - 1976
David S. Hill - 1976
Perley J. Welch - 1976
Marguerite P. Bragdon - 1977
Charles A. Dutton - 1977
Walter K. Holt - 1977
Peter J. LaCombe - 1978
Ronald J. Ravenscroft - 1978
John J. Watt - 1978

Planning Board [appointed]

Kenneth E. Hall - Selectman Member
Leona C. Foote - 1976
Thomas P. Morehouse - 1977
Evelyn M. Harwood - 1978
Peter J. LaCombe - 1979

Board of Adjustment [appointed]

Laurent N. Boisvert - 1976

Bruce E. Geiger - 1977

Robert T. Johnson - 1978

Edward M. Abbot, Jr. - 1979

Donald M. Maki - 1980

Building Inspector [appointed]

E. George Warren

Civil Defense [appointed]

Gerald N. Bragdon

Conservation Commission [appointed]

Helen Van Ham, Chairman

Clayton S. Brown

Arvid M. Carlson

Fred P. Jeter

John H. Morison

Robert Rogers

Jessie W. Salisbury

Bicentennial Committee [appointed]

Elsie C. Warren, Chairman

Name	Representing
Marguerite P. Bragdon	Historical Society
Arvid M. Carlson	Fire Department
Edna H. Cole	Improvement Society
Darlene P. Ead	Friends of the Library
Walter K. Holt	Lafayette Artillery
Margaret Hutchinson	Ladies' Aid
Ernest Labombarde	Boy Scouts
James P. McEntee	Lyndeboro Insurance Co.
Edith Nadeau	Dogwood Society
John A. Pollock	Friends of the Lyndeboro School
Helen Van Ham	Extension
Dorothy Warner	United Church

Wilton-Lyndeborough Volunteer Ambulance & Rescue Service

Elizabeth Stevens, Vice President

James P. McEntee, Director

TOWN WARRANT
The State of New Hampshire

The polls will be open from 10:00 a.m. to 6:00 p.m.

To the Inhabitants of the Town of Lyndeborough in the County of Hillsboro in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Citizen's Hall in Lyndeborough on Tuesday, the 2nd day of March, 1976, next at ten of the clock in the forenoon, to act upon the following subjects:

[Articles 2 through 22 to be voted on at 8:00 p.m.]

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To hear reports of all Town Officers, Agents, and Committees or take any vote relative thereto.
4. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow sums of money in anticipation of taxes.
5. To see if the Town will vote that on the expiration of the term of the Police Chief elected at the Annual Meeting of the Town in 1976, the Selectmen be and hereby are authorized thereafter to appoint a Police Chief in accordance with the Revised Statutes Annotated as amended. (Requested by Police Chief)
6. To see if the Town will vote that on the expiration of the term of the Road Agent elected at the Annual Meeting of the Town in 1976, the Selectmen be and hereby are authorized thereafter, to appoint a Road Agent in accordance with the Revised Statutes Annotated as amended. (Submitted by Selectmen)

7. To see if the Town will vote that on the expiration of the term of the Fire Chief elected at the Annual Meeting of the Town in 1976, the Selectmen be and hereby are authorized thereafter to appoint a Fire Chief in accordance with the Revised Statutes Annotated as amended. (Requested by Fire Chief)

8. To see if the Town will vote to raise and appropriate the sum of \$2,000 (Two Thousand dollars) for the purchase of a one-way snow plow for use by the Highway Department. (Submitted by Selectmen)

9. To see if the Town will vote to increase the number of Planning Board Members from five to seven. (Submitted by Planning Board)

10. To see if the Town will vote to authorize the Selectmen to grant authorization to the N.H. Water Resources Board for the right to close, by flooding, the Cemetery Road, from the South Cemetery to the junction of Cemetery Road and Brackett Cross Road; above the level of a 50-year flood frequency, as proposed in the Souhegan River Watershed project work plan for Site No. 8 in Lyndeborough, New Hampshire, and to authorize the Water Resources Board to reconstruct this road to provide usable passage at this flood level.

11. To see if the Town will vote to raise and appropriate the sum of \$1,000 (One Thousand dollars) to be used by the Bicentennial Committee for their selected projects. (Submitted by the Bicentennial Committee)

12. To see if the Town will vote to raise and appropriate the sum of \$197.00 (One Hundred Ninety-Seven dollars) for the Nashua Regional Commission.

13. To see if the Town will vote to raise and appropriate the sum of \$1,134.00 (One Thousand One Hundred Thirty-Four dollars) to support the services of the Monadnock Community Visiting Nurse Association, Inc.

14. To see if the Town will vote to raise and appropriate the sum of \$324.00 (Three Hundred Twenty-Four dollars) for the Monadnock Region Association.

15. To see if the Town will vote to discontinue the plowing of driveways with Town Equipment and hired vehicles and the Town Highway Department to be no longer responsible for this service or take any action relative thereto.

16. To see if the Town will vote to designate any or all of the following roads Scenic Roads, as defined by N.H. RSA 253:17 as amended in 1973 by Chapter 586 (Senate Bill No. 50): Highbridge Road, Cram Road, Curtis Brook Road, Dutton Road, Gulf Road, Temple Road, New Road, and Salisbury Road.

17. To see if the Town will vote to authorize the Selectmen to negotiate a contract, most favorable to the Town, for the purpose of creating a tax map or take any action thereto.

18. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set offs against budgeted appropriations for the following priority purposes and in the amounts indicated or take any other action hereon:

Appropriation	Amount
Tax Mapping	\$3,195.00
or	
Snow Plow	\$2,000.00

19. To see if the Town will vote to appropriate the sum of \$26,000.00 (Twenty-Six Thousand Dollars) for a new fire truck, a Model 1700 International with a 1000 gallon Hale front mounted pump and 500 gallons water capacity and raise said sum by the following procedures:

1) Six Thousand Dollars (\$6,000.00) to be paid by 1976 property taxes.

2) Twenty Thousand Dollars (\$20,000.00) by issuance of serial notes or bonds of the Town payable over a five (5) year period in equal annual principal amounts.

And to authorize and direct the Selectmen and Treasurer of the Town to negotiate said notes or bonds in the name of and on behalf of the Town. (by petition)

20. To see if the Town will vote to accept the following sums of money to form trust funds:

1) \$100.00 from Ednah A. Ford, the interest from this trust to be used for the perpetual care of the Alfred T. Ford cemetery lot.

2) \$25.00 from the Friends of the J.A. Tarbell Library the interest to be used to purchase books for the J.A. Tarbell Library. (The annual dues collected by the Friends will be applied to the principal yearly).

21. To see if the Town will vote to accept the budget as prepared by the Budget Committee or make any alterations thereto.

22. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 9th day of February, in the year of our Lord nineteen hundred and seventy six.

THEODORE D. ROCCA

ROBERT H. ROTHFUCHS

KENNETH E. HALL, Selectmen of Lyndeborough

A true copy of Warrant — Attest:

THEODORE D. ROCCA

ROBERT H. ROTHFUCHS

KENNETH E. HALL, Selectmen of Lyndeborough

SELECTMEN'S REPORT

This past year has been one of usual and normal operations. However, with the ever increasing costs of current needs, we were extremely fortunate to have stayed within our total budget. It has been accomplished only by the cooperation of our Town Departments and by efforts of your Selectmen to do so.

Included in this year's Town Warrant are articles to appoint the Police Chief, Fire Chief, and Road Agent. There has been an increasing awareness of the importance of these positions and concern that qualified persons may better be appointed.

Only with the cooperation and understanding of all townspeople can we hope to keep Lyndeborough the rural and charming town that it now is. We can well take a lesson from our frugal and hardworking forbears by doing as much as possible for ourselves and demanding as little as possible in return.

It has long been a proud part of our heritage to be independent and not ask for what we can well do ourselves. In this, our Bicentennial year celebration, we should make every effort to regain the standards that have made our country what it is today.

Respectfully Submitted,
THEODORE D. ROCCA
ROBERT H. ROTHFUCHS
KENNETH E. HALL

AUDITORS' REPORT

The books of the following Town officers have been audited for the year 1975: Tax Collector, Treasurer, Town Clerk, Selectmen, Trustee of Trust Funds, Trustee of Cemeteries, Trustee of Library and Lyndeborough Conservation Commission.

The receipts and payments of the above accounts were found to be correct and in order.

HENRY A. PARKS
HARRIET A. PARKS
February 5, 1976

SUMMARY INVENTORY OF VALUATION

Land — Improved & Unimproved	\$ 578,193.00
Buildings	3,822,276.00
Public Utilities	130,000.00
Boats & Launches (5)	3,075.00

— — — — —

Total Valuation before Exemptions Allowed	\$4,533,544.00
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Elderly Exemptions (10)

Total Exemptions Allowed (10)	\$15,500.00
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— — — — —

Net Valuation on which Tax Rate is Computed	\$4,518,044.00
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TAX RATE

Municipal	\$.27
County	.36
School:	
Lyndeborough	1.57
Wilton-Lyndeboro	
Coop. Sch. Dist.	2.80
	— — — — —
Combined Rate	\$5.00

BUDGET

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1976 to December 31, 1976 Compared with Estimated Actual Revenue, Appropriations and Expenditures of the Previous Year

SECTION I Purpose of Appropriation

General Government:

Town Officers' Salaries
Town Officers' Expenses
Election & Registration Expenses
Citizens' Hall
Town Hall & Other Town Buildings
Employees' Retirement & Social Security
Answering Service

Protection of Persons & Property:

-Police Department
Fire Department
Care of Trees
Insurance
Planning & Zoning
Damages & Legal Expense
Civil Defense

Appropriations Previous Fiscal Year	Recommended 1976 (1976-77)	Submitted Without Recommendation
\$ 2,230.00	\$ 2,200.00	
4,700.00	4,800.00	
400.00	1,000.00	
1,150.00	1,150.00	
300.00	300.00	
1,000.00	1,750.00	
1,200.00	1,400.00	
2,550.00	4,400.00	
3,960.00	4,500.00	4,500.00
125.00	194.00	
2,300.00	3,000.00	
1.00	1.00	
1,000.00	500.00	
100.00	150.00	

	Appropriations Previous Fiscal Year	Recommended 1976 (1976-77)	Submitted Without Recommendation
Health Dept. (Ambulance)			
Vital Statistics	1,375.00	1,849.96	
Visiting Nurse Assn.	50.00	50.00	
Town Dump & Garbage Removal	910.00	1,134.00	
Mental Health Assn.	1,500.00	1,700.00	
	413.50		1.00
Highways & Bridges			
Town Maintenance — Summer & Winter & Tarring	20,500.00	22,500.00	
Street Lighting	750.00	875.00	
General Expenses of Highway Department	5,500.00	6,500.00	
Town Road Aid	1,096.57	1,083.81	
Libraries:	2,150.00	2,400.00	
Public Welfare:			
Town Poor	800.00	800.00	
Old Age Assistance	2,800.00	1,200.00	
Patriotic Purposes (Memorial Day, Etc.)			
Recreation — Youth Center	175.00	250.00	
Public Service Enterprises:	500.00	600.00	
Conservation Com.	250.00	150.00	
Duncan	10,650.49	10,730.26	
Cemeteries	725.00	650.00	
Nashua Regional Assn.	197.00	197.00	
Monadnock Regional	324.00		
Debt Service:			
Principal & Long Term Notes & Bonds	4,375.00		
Interest — Long Term Notes & Bonds	232.87		
Interest on Temporary Loans	3,000.00	4,000.00	

Snow Plow
Town Building Maintenance
Bicentennial Committee
Fire Truck
Tax Map (Revenue Sharing)

1,500.00	2,000.00
500.00	1,500.00
	1,000.00
	26,000.00
	3,195.00
<hr/>	<hr/>
\$81,290.43	\$111,966.03
	\$ 1.00

From State:
Interest & Dividends Tax
Savings Bank Tax
Meals & Rooms Tax
Highway Subsidy (Cl IV & V)
Reim. A-C Business Profits Tax (Town Portion)
Duncan Fund

Estimated revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1976 (1976-77)
\$10,000.00	\$12,622.92	\$10,000.00
600.00	2,609.87	2,000.00
4,000.00	5,407.20	4,900.00
14,142.26	14,142.26	14,051.69
2,000.00	2,262.84	2,378.00
10,650.49	10,650.49	10,730.26

From Local Sources:

Dog Licenses
 Business Licenses, Permits & Filing Fees
 Motor Vehicle Permit Fees
 Interest on Taxes & Deposits
 Gas Tax Refund
 National Bank Stock Taxes
 Resident Taxes Retained
 Normal Yield Taxes Assessed
 Rent of Town Property
 Sale of Town Property — Town Histories
 Income from Departments
 Bond & Note Issues (Contra)

	Estimated revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1976 (1976-77)
Dog Licenses	550.00	577.00	550.00
Business Licenses, Permits & Filing Fees	150.00	204.00	150.00
Motor Vehicle Permit Fees	10,000.00	12,089.11	11,500.00
Interest on Taxes & Deposits	3,000.00	6,668.31	3,000.00
Gas Tax Refund	600.00	638.37	600.00
National Bank Stock Taxes	13.40	14.40	14.40
Resident Taxes Retained	4,200.00	4,770.00	4,500.00
Normal Yield Taxes Assessed	3,000.00	3,699.36	3,400.00
Rent of Town Property	3,800.00	5,337.05	4,000.00
Sale of Town Property — Town Histories		63.00	
Income from Departments		838.09	
Bond & Note Issues (Contra)			20,000.00

Surplus

From Federal Sources:

Revenue Sharing

2,843.00

Total Revenues

2,500.00

\$69,206.15

\$93,164.35

TOWN CLERK'S REPORT FOR 1975

1974 Auto permits	\$174.90
1975 Auto permits	\$11,914.21
238 Dog licenses	577.00
42 Dog penalties	42.00
9 Town Histories	63.00
Filing fees	9.00
74 Building permits	15.00
75 Building permits	10.00

	\$12,805.11

Respectfully Submitted,
EDWARD H. SCHMIDT JR., Town Clerk

SCHEDULE OF TOWN PROPERTY

As of December 31, 1975

Town Hall, Lands and Buildings	\$ 15,000.00
Furniture and Equipment	200.00
Libraries, Land and Buildings	20,000.00
Furniture and Equipment	3,000.00
Police Department, Equipment	8,000.00
Citizens Hall	40,000.00
Furniture and Equipment	2,500.00
Fire Department, Land and Buildings	25,000.00
Equipment	30,000.00
Highway Department, Land and Buildings	3,000.00
Equipment	35,000.00
School, Land and Buildings	80,000.00
Equipment	8,000.00
Town histories	2,164.00
Bonnell Land acquired through Tax Collector's deeds:	60.00

Total	\$271,924.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS:

Town Officers' Salaries	\$ 2,230.00
Town Officers' Expenses	4,700.00
Election & Registration Expenses	400.00
Citizen's Hall	1,150.00
Town Hall & Other Town Buildings	300.00
Employees' Retirement & Social Security	1,000.00
Answering Service	1,200.00
Police Department	2,550.00
Fire Department, Forest Fires	3,960.00
Care of Trees (inc. Blister Rust & Moth Extermination)	125.00
Insurance	2,300.00
Planning & Zoning	1.00
Damages & Legal Expenses	1,000.00
Civil Defense	100.00
Health Department (incl. Hospitals & Ambulance)	1,375.00
Vital Statistics	50.00
Nurse 910.00 Mental Health 413.50	1,323.50
Town Dump & Garbage Collection	1,500.00
Town Maintenance — Summer, Winter & Tarring	20,500.00
Street Lighting	750.00
General Expenses of Highway Department	5,500.00
Town Road Aid	1,096.57
Libraries	2,150.00
Town Poor	800.00
Old Age Assistance	2,800.00
Patriotic Purposes (Memorial Day, etc.)	175.00
Recreation (Parks, Playground, etc.) Youth Center	500.00
Duncan Fund	10,650.49
Cemeteries	725.00
Advertising & Regional Associations:	
Nashua Reg. \$197.00 Monad. Reg. \$324.00	521.00
Payment on Debt (Principal \$4,375.00;	
Interest \$232.87; Temporary \$3,000.00)	7,607.87
Town Building Maintenance	1,500.00
Conservation Committee	250.00
Bicentennial Committee	500.00
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Total Town Appropriations	\$81,290.43

Less: Estimated Revenues and Credits:		
Interest and Dividends Tax	\$12,622.92	
Savings Bank Tax	2,609.87	
Meals and Rooms Tax	5,407.00	
Gas Tax Refund	600.00	
Revenue from Yield Tax Sources	2,919.00	
Interest Received on Taxes and Deposits	5,400.00	
Business Licenses, Permits and Filing Fees	150.00	
Dog Licenses	550.00	
Motor Vehicle Permit Fees	10,000.00	
Rent of Town Property & Equipment	2,600.00	
National Bank Stock Taxes	13.40	
Resident Taxes Retained	4,940.00	
Revenue Sharing (Contra) Art. 19	2,860.00	
Highway Subsidy	14,142.26	
Duncan	10,650.49	
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Total Revenues and Credits		\$ 75,464.94
		<hr/>
Net Town Appropriations		5,825.49
Net School Appropriations:		
(Lyndeboro \$72,009.98; W-L Coop. \$127,444.41)		\$199,454.39
County Tax Assessment		16,606.56
		<hr/>
Total of Town, School and County		\$221,886.44
Deduct: Reimb. a-c Property Exempted 1970		
Special Session		—2,265.00
Add: War Service Tax Credits		3,750.00
Add: Overlay		2,530.76
		<hr/>
Property Taxes to be Raised		\$225,902.20
Property Taxes to be Committed to Collector:		
Gross Property Taxes	\$225,902.20	
	<hr/>	
Total	\$225,902.20	
Less: War Service Tax Credits	—3,750.00	
	<hr/>	
Total Tax Commitment	\$222,152.20	
Tax Rate Approved by Tax Commission - \$5.00		
War Service Tax Credits - 75		\$3,750.00
Resident Taxes		\$4,940.00

BALANCE SHEET

For the Year Ended December 31, 1975

ASSETS

Cash in Hands of Treasurer	\$ 33,868.86	
Cash in Hands of Officials (Savings)	75,894.24	

Total		\$109,763.10
Accounts Due To Town:		
Porcupine Bounties	2.50	
Gas Tax Refund	261.00	
SS Cemetery	32.91	

		296.41
Unredeemed Taxes: (From Tax Sale on		
Account of)		
Levy of 1975	38,490.98	
Levy of 1974	1,612.77	
Levy of 1973	501.50	
Previous Years	41.55	

Total		2,155.82
Uncollected Taxes:		
Levy of 1975, Including		
Resident Taxes	38,490.98	
Levy of 1974	200.00	

Total		38,690.98

Total assets		150,906.31
Current Deficit (Excess of Liabilities		
over Assets)		15,277.98
Grand Total		\$150,906.31
Current Surplus (Deficit), December 31, 1974		15,277.98
Current Surplus (Deficit), December 31, 1975		23,487.10
Increase-Decrease of Surplus (Deficit)		
Change in Financial Condition		\$8,209.12

LIABILITIES

Accounts Owed by the Town:

Bills outstanding:

Ambulance 724.96

Unexpended Revenue Sharing
Funds 3,194.18

Due to State:

2% - Bond & Debt
Retirement Taxes 32.85

Yield Tax Deposits
(Escrow Acc't) 1,000.00

School District(s) Taxes
Payable 119,454.39

Total Accounts Owed by Town \$124,406.38

State and Town Joint Highway

Construction Accounts:

Unexpended Balance in
Town Treasury (Duncan) 3,012.83

3,012.83

Total Liabilities \$127,419.21

Current Surplus (Excess of

Assets over Liabilities) 23,487.10

Grand Total \$150,906.31

TAX COLLECTOR'S REPORT
Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1975

DR.

Taxes Committed to Collector:

Property Taxes	\$222,066.20
Resident Taxes	4,940.00
National Bank Stock Taxes	14.40

Total Warrants	\$227,020.60
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Yield Taxes	3,502.27
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Added Taxes:

Property Taxes	0.00
Resident Taxes	80.00

80.00

Overpayments During Year:

a/c Property Taxes	0.00
a/c Resident Taxes	0.00

0.00

Interest Collected on Delinquent

Property Taxes	65.97
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Penalties Collected on Resident Taxes	12.00
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Total Debits	\$230,680.84
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CR.

Remittances to Treasurer:

Property Taxes	\$185,169.90
Resident Taxes	3,350.00
National Bank Stock Taxes	14.40
Yield Taxes	3,161.59
Interest Collected	65.97
Penalties on Resident Taxes	12.00

\$191,773.86

Due Treasurer		
Discounts Allowed		37.00
Abatements Made During Year:		
Property Taxes	309.00	
Resident Taxes	70.00	
Yield Taxes	0.00	

		379.00
Uncollected Taxes as of December 31, 1975:		
(As Per Collector's List)		
Property Taxes	\$36,550.30	
Resident Taxes	1,600.00	
Yield Taxes	340.68	

		38,490.98

Total Credits		\$230,680.84

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1974**

DR.

Uncollected Taxes as of January 1, 1975:		
Property Taxes	\$43,799.39	
Resident Taxes	1,410.00	
Yield Taxes	537.77	

		\$45,747.16
Added Taxes:		
Property Taxes	20.40	
Resident Taxes	200.00	

		220.40

Overpayments:

a/c Property Taxes	.46
a/c Resident Taxes	0.00
Treasurer	27.83

28.29

Interest Collected on Delinquent

Property Taxes	1,424.36
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Penalties Collected on Resident Taxes	0.00
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Total Debits	\$47,562.21
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CR.

Remittances to Treasurer during Fiscal Year
Ended December 31, 1975:

Property Taxes	\$43,838.08
Resident Taxes	1,420.00
Yield Taxes	537.77
Interest Collected During Year	1,424.36
Penalties on resident Taxes	142.00

\$47,362.21

Abatements Made During Year:

Property Taxes	0.00
Resident Taxes	0.00
Yield Taxes	0.00

0.00

Uncollected Taxes as of December 31, 1975:

(As per Collector's List)

Property Taxes	0.00
Resident Taxes	200.00

200.00

Total Credits	\$47,562.21
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SUMMARY OF TAX SALES ACCOUNTS **FISCAL YEAR ENDED DECEMBER 31, 1975**

-DR.-

	Tax Sales on Account of Levies of:		
	1974	1973	Previous 1972 Years
(a) Balance of Unredeemed Taxes of January 1, 1975	\$	\$501.50	\$ \$41.55
(b) Taxes Sold to Town During Current Fiscal Year	1,933.22		
Interest Collected After Sale	2.13		
Redemption Costs	1.50		
Total Debits	\$1,936.85	\$501.50	\$ \$41.55

-CR.-

Remittances to Treasurer During Year:			
Redemptions	\$ 320.45	\$501.50	\$ \$
Interest & costs After Sale	3.63		
Abatements During Year			
Deeded to Town During Year	1,612.77	501.50	41.55
Unredeemed Taxes - December 31, 1975			
Total Credits	\$1,936.85	\$501.50	\$ \$41.55

- (a) "Balance of Unredeemed Taxes - January 1, 1975":
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1975 from Tax Sales of Previous years.
- (b) "Taxes sold to Town During Current Fiscal Year":
Tax Sales held during fiscal year ending December 31, 1975, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

	Levies of:		
	1974	1973	1972
Pelletier, Bernard & Heather		\$501.50	\$
Bullard, Earl & Lois	\$ 865.21		
Douglas, Ruth Est.	511.67		
Willette, Alfred & Edna, Bal.	235.89		
Trepanier, Albert			41.55
	<hr/>		
	\$1,612.77	\$501.50	\$41.55

REPORT OF TOWN TREASURER

December 31, 1975

Cash on hand Jan. 1, 1975		\$ 95,800.80
Rec'd from State of N.H.:		
Gas Tax Refund	\$ 638.37	
Highway Subsidy	14,142.26	
Warden Services and Meetings	34.98	
Bank Tax	2,609.87	
Town Road Aid	10,650.49	
Business Profits Tax	2,262.84	
Interest and Dividends Tax	12,622.92	
Bounties	2.50	
Rooms and Meals Tax	5,407.20	
Total Rec'd State of N.H.		48,371.43
Rec'd from Federal Government:		
Federal Gov. Revenue Sharing	\$ 2,843.00	
Total Rec'd Fed. Gov.		2,843.00
Rec'd from Souhegan Nat. Bank:		
Temporary Loans - Anticipation of taxes	\$225,000.00	
Total Rec'd from Souhegan Bank		225,000.00
Rec'd from Indian Head Nat. Bank:		
Bond Yield Account	\$ 250.00	
Interest on Yield Account	31.56	
Total Rec'd Ind. Head Nat.		281.56
Rec'd Amoskeag Savings Bank:		
Close out acct. 352783	\$ 176.24	
Interest on acct. 352783	19.31	
Total rec'd Amoskeag Sav.		195.55
Rec'd from Manchester Fed. Savings		
Close out accounts	\$ 1,606.83	
Interest on accounts	5.56	
Total Rec'd Manchester Fed.		1,612.39

Rec'd from Milford Cooperative Bank Savings Account	\$ 50,000.00	
Total Rec'd from Milford Coop.		50,000.00
Rec'd from Souhegan Nat. Bank: C. D. No. 766 and 817	\$160,000.00	
Int. on C. D. 766 and 817	5,445.84	
Total Rec'd Souhegan Nat.		165,445.84
Rec'd from Souhegan National Bank 90 day Notice Account	\$ 50,000.00	
Interest on account	1,166.04	
Total Rec'd Souhegan Nat.		51,166.04
Rec'd Souhegan National Bank: Revenue Sharing Account Withdrawal	\$ 2,500.00	
Total from Rev. Sharing Acct.		2,500.00
Rec'd from Town Clerk: 1974 Motor Vehicle Permits	\$ 174.90	
1975 Motor Vehicle Permits	11,914.21	
1975 Dog Licenses	577.00	
1974 Building Permits	15.00	
1975 Building Permits	10.00	
1975 Filing Fees	9.00	
1975 Histories Sold	63.00	
1975 Dog License Penalties	42.00	
Total Rec'd from Town Clerk		12,805.11
Rec'd from Tax Collector: 1973 Property Taxes	\$ 15.28	
Total 1973 Taxes Collected		15.28
1974 Property Taxes	\$ 43,838.08	
1974 Interest	1,424.36	
1974 Resident Taxes	1,420.00	
1974 Resident Tax Penalties	142.00	
1974 Yield Taxes	537.77	
Total 1974 Taxes Collected		47,362.21

1974 Taxes Redeemed - Property	\$ 320.45	
1974 Int. and Costs	3.63	
	<hr/>	
Total 1974 Redemption		324.08
1975 Property Taxes	\$185,169.90	
1975 National Bank Stock	14.40	
1975 Yield Taxes	3,168.36	
1975 Resident Taxes	3,350.00	
1975 Interest	59.20	
1975 Resident Tax Penalties	12.00	
	<hr/>	
Total 1975 Taxes Collected		191,773.86
Miscellaneous Receipts and Refunds:		
Planning Board Business Permits	\$ 10.00	
E. G. Warren - Building Permits	110.00	
Goss Park Collections	530.00	
Lyndeboro Mutual Ins. - Damage Claim	43.63	
Pistol Permits	40.00	
Building Permits - Selectmen	10.00	
Rent - Citizen's Hall	65.00	
Cheever Ins. Agency - Refund	69.00	
Hire of Winter Equipment 1975-76	1,345.00	
Hire of Winter Equipment 1974-75	15.00	
Hildreth Fund	245.00	
Fire Dept. - Gasoline Used	83.14	
Police Dept. - Gasoline Used	547.96	
Planning Board Notices	7.15	
Cheever Agency - Damage Claim	43.63	
J. A. Tarbell Agency 1975 Social Security	84.84	
Hire Summer Equipment	48.05	
Hire of Town Trucks	3,864.00	
Police Dept. - Bicycle Registrations	115.00	
	<hr/>	
Total Misc. Receipts and Refunds		7,276.40
		<hr/>
Grand Total		\$902,773.55
Less Selectmen's Orders Paid		—868,904.69
		<hr/>
Cash on hand December 31, 1975		\$ 33,868.86

Respectfully submitted,
NORMA S. WALKER, Treasurer

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes — Current Year — 1975	\$185,169.90
Resident Taxes — Current Year — 1975	3,350.00
National Bank Stock Taxes —	
Current Year — 1975	14.40
Yield Taxes — Current Year — 1975	3,168.36

Total Current Year's Taxes Collected and Remitted

\$191,702.66

Property Taxes and Yield Taxes — Previous Years	44,391.13
Resident Taxes — Previous Years	1,420.00
Interest received on Delinquent Taxes	1,483.56
Penalties: Resident Taxes	154.00
Tax sales redeemed	324.08

From State:

For Class V Highway Maintenance — Duncan	10,650.49
Highway Subsidy	14,142.26
Interest and dividends tax	12,622.92
Savings Bank Tax	2,609.87
Fighting forest fires & Fire Warden Expenses	34.98
Reimbursement a-c Motor Vehicle Road Toll	
Gas Tax Refund	638.37
Meals & Rooms Tax	5,407.20
Reimbursements a-c Business Profits Tax	2,262.84
All Other Receipts from State (Attach Schedule)	
Bounties	2.50

From Local Sources, except Taxes:

Dog Licenses	577.00
Business Licenses, permits and filing fees	204.00
Fines and forfeits, municipal & District Court	
Dog Penalties	42.00
Rent of town property	5,337.05
Interest received on deposits	6,668.31
Income from trust funds — Hildreth Fund	245.00
Income from departments	838.09
Motor vehicle permits	12,089.11

Receipts other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$225,000.00
Savings Acct. Withdrawals	261,783.07
Insurance adjustments	87.26
Refunds	69.00
Sale of town property	63.00
Yield Tax Security Deposits	250.00

Grants from U.S.A.:	
Revenue Sharing	2,843.00
Revenue Sharing Withdrawn	2,500.00
Goss Park Collections	530.00
	<hr/>
Total Receipts other than Current Revenue	\$493,125.33
	<hr/>
Total Receipts from all Sources	\$806,972.75
	<hr/>
Cash on hand Jan. 1, 1975 -- (July 1, 1975)	95,800.80
	<hr/>
Grand Total	\$902,773.55

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 2,200.00
Town Officers' Expenses	4,054.62
Election and Registration expenses	441.10
Expenses town hall and other town buildings	1,372.85

Protection of Persons and Property:

Police department	3,513.65
Fire department, including forest fires	3,867.43
Planning and Zoning	37.15
Bounties	2.50
Insurance	2,381.50
Answering service	1,200.00
Conservation Commission	278.05

Health:

Health department, including hospitals & ambulance	2,699.00
Vital statistics	35.00
Town dumps and garbage removal	1,500.00

Highways and Bridges:

Duncan	14,111.49
Town Road Aid	1,096.57
Town Maintenance (Summer \$8,779.48) (Winter \$13,255.93)	22,035.41
Street lighting	814.43
General Expenses of Highway Department	7,677.12

Libraries:		
Libraries	2,150.00	
Public Welfare:		
Old age assistance	436.50	
Town poor	210.00	
Patriotic Purposes:		
Bicentennial Committee	500.00	
Memorial Day	175.00	
Recreation:		
Parks and Playgrounds — Youth Center	1,030.00	
Public Service Enterprises:		
Cemeteries, including hearse hire	729.03	
Unclassified:		
Damages and legal expenses	35.00	
Police Radio	1,204.00	
Advertising and Regional Associations	521.00	
Taxes bought by town	1,933.22	
Discounts, Abatements and refunds	921.53	
Employees' Retirement and Social Security	942.14	
Payments to Revenue Sharing	2,843.00	
All other current maintenance expenses		8,364.89
Cert. of deposits & savings accounts	335,000.00	335,000.00
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	6,668.94	
Paid on long term notes	115.48	
Total Interest Payments		6,784.42
Principal of Debt:		
Payments on tax anticipation notes	225,000.00	
Payments on long term notes	4,375.00	
	<hr/>	
Total Principal Payments		229,375.00
Capital Outlay:		
Lands and buildings maintenance	834.31	
	<hr/>	
Total Outlay Payments		834.31

Payments to Other Gov. Divisions:

Payments to State a-c 2 percent		
Bond & Debt Retirement Taxes	1,280.41	
Taxes paid to County	16,606.56	
Payments to School Districts	196,075.70	
	<hr/>	
Total Payments to Other Gov. Divisions:		213,962.67
		<hr/>
Total payments for all purposes		\$868,904.69
Cash on hand Dec. 31, 1975 --(June 30, 1976)		33,868.86
		<hr/>
Grand Total		\$902,773.55

TRUSTEE OF TRUST FUND

Balance as of January 1, 1975	\$4,567.11	
1975 Income	1,173.47	
	<hr/>	
		\$5,740.58
Less Cash Disbursed		683.08
		<hr/>
Balance December 31, 1975		\$5,057.50

School Trust Funds

Name	Principal	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
Literary of 1899	\$ 125.50	\$ 0.00	\$ 6.90	\$ 6.90	0.00
Israel Cram	400.00	0.00	21.98	21.98	0.00
Literary of 1905	500.00	0.00	27.52	27.52	0.00
Literary of 1907	100.00	0.00	5.53	5.53	0.00
Total	\$1,125.50	\$0.00	\$61.93	\$61.93	\$0.00

Library Trust Funds

Belle L. Boutwell	\$ 200.00	\$0.00	\$10.91	\$10.91	\$0.00
Mai. Wm. D. Shinn	280.00	0.00	15.34	15.34	0.00
Kimball Memorial	1,000.00	0.00	50.10	50.10	0.00
Naomi C. Wilcox	400.00	0.00	19.45	19.45	0.00
Friends of J.A.					
Tarbell Library	25.00	0.00	.12	0.00	.12
Total	\$1,905.00	\$0.00	\$95.92	\$98.80	\$0.12

South Lyndeborough Common Fund

Kimball Memorial	\$1,000.00	\$0.00	\$50.10	\$50.10	\$0.00
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Cemetery Trust Funds

Various					
Cemetery Funds	\$13,075.00	\$4,567.02	\$963.73	\$475.25	\$5,055.50
Alfred T. Ford	100.00	0.00	2.94	0.00	2.94
Total	\$13,175.00	\$4,567.02	\$9,66.67	\$475.25	\$5,058.44

Jotham Hildreth Fund	\$3,479.83	\$940.01	\$324.67	\$245.00	\$1,019.68
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DETAILED STATEMENT OF PAYMENTS

Detail No. 1 Town Officers' Salaries:

Appropriation	\$2,230.00	
Helen Van Ham, Trust Funds		\$ 25.00
Henry Parks, Auditor		50.00
Harriet Parks, Auditor		50.00
Norma S. Walker, Treasurer		300.00
Theodore D. Rocca, Selectman		500.00
Kenneth E. Hall, Selectman		500.00
Robert H. Rothfuchs, Selectman		500.00
Edward H. Schmidt, Jr., Tax Collector		225.00
Edward H. Schmidt, Jr., Town Clerk		50.00

		\$2,200.00

Detail No. 2 Town Officers' Expenses:

Appropriation	\$4,700.00	
N.H. Assoc. of Assessors, dues		\$ 10.00
N.H. Assoc. of City & Town Clerks, dues		10.00
Wilton Telephone		159.02
G. Bragdon, Budget Comm., postage		20.84
N. Walker, notebook & postage		5.67
Cabinet Press, Town Reports		1,338.75
Lyndeboro Fire Dept., truck lease		1.00
Brown & Saltmarsh, Payroll & Treasurer Report		16.36
N.H. Municipal Assoc., dues		100.00
H. Van Ham, postage		45.20
Wheeler & Clark, Dog Licenses		20.79
Henry Parks, supplies		16.82
Cheever Agency, Bonding		235.00
N.H. Tax Collectors dues		10.00
Cabinet Press, Ads		60.00
Postage & Envelopes		82.50
Cabinet Press, Tax Forms		67.50
Robert Johnson, postage		1.35
Edward Abbot, postage		.36
K. Hall, Bonnell Land Title		5.60

Homestead Press, Forms	8.72
K. Hall, expenses	121.47
N. Walker, expenses	102.84
C. Wilcox, postage	2.50
State of N.H. Boat Reports	2.31
R. Rothfuchs, expenses	61.00
T. Rocca, expenses	97.20
E. George Warren, building & Welfare	120.00
W. Murdo, Town Barn Telephone	8.08
E. Schmidt, expenses	1,323.99

	\$4,054.62

Detail No. 3 Election & Registration:

Appropriation \$400.00

Winona Center, ballot clerk	38.90
Edna Cole, ballot clerk	38.90
Clarabelle Warren, ballot clerk	38.90
Cabinet Press, ballots	37.00
Prentiss Nye, ballot clerk	46.90
Roland Parker, Jr., Moderator	20.00
Charles Wilcox, supervisor	73.50
Priscilla Byam, supervisor	73.50
Peggy Hutchinson, supervisor	73.50

	\$ 441.10

Detail No. 4 Citizen's Hall:

Appropriation \$1,150.00

Craftsman Repair, lock	\$ 37.50
County Store, brushes	23.56
Joslin Hardware, paint	122.04
Public service	281.60
Babine Fuel	590.76
Wilton Telephone	14.06
Village Store, bulbs	1.25
Tuttle Building Supplies	19.90
W. Murdo, janitor	15.00

	\$1,105.67

Detail No. 5 Town Hall & Other Buildings:

Appropriation \$300.00

Public Service	\$ 257.18
Walter Holt, services	10.00
	— — — — —
	\$ 267.18

Detail No. 6 Maintenance of Town Buildings:

Appropriation \$1,500.00

Joslin Hardware, supplies	\$ 41.36
Joseph Lorette, Labor & Materials	165.00
Paul Young & Sons	
Combination Windows, Citizen's Hall	396.95
Combination Windows, Fire House	231.00
	— — — — —
	\$ 834.31

Detail No. 7 Insurance

Appropriation \$2,300.00

H. D. Cheever, Fleet Policy	\$ 955.00
H. D. Cheever, Public Liability	51.00
H. D. Cheever, Workmans' Comp.	548.00
H. D. Cheever, Fire Dept. Accidental Death	72.50
H. D. Cheever, Veh. 8 & 9	547.00
H. D. Cheever, Fire Ins. Citizen's Hall	102.00
Barry Agency, Fire Ins.	106.00
	— — — — —
	\$2,381.50

Detail No. 8 Police Department:

Appropriation \$2,550

G. Ayres	\$ 109.39
R. Pelchat	59.58
J. Lorette	1,070.25
R. Moynihan	18.00
J. Hyde	458.75
G. Moynihan	176.60
M. James	66.75
E. Bishop	3.15
	— — — — —
	\$1,962.47

SUPPLIES & SERVICES

Boulter Pharmacy, carbon & paper	\$ 6.38
Motorola, radio	95.00
W. R. Hooper, radio repair	272.50
M. Adams Quality Shop, cards	2.85
R. E. Maston, first aid kit	45.00
Cabinet Press, forms	63.00
Newshire Forms, forms	20.27
Joslin Hardware	9.04
Little Store	14.70
Moreys Uniforms	71.45
Milford Lumber	9.60
Town of Wilton, fire ext.	14.00
Draper Service Station	31.50
Auto Electric	30.25
W. S. Darley	41.65
Shelden Service Station, tires	31.64
Traffic Institute	61.00
Jim's Gun Shop	38.00
D. Haskel, cruiser repair	32.00
Village Store, notebooks	10.24
Label Art	90.66
Wilton News Agency	1.40
Wilton Telephone	4.17
R. S. Hall & Son	3.00
American Auto Assoc.	3.92
Town of Lyndeborough, gas	547.96
	— — — — —
	\$3,513.65

Detail No. 9 Fire Department

Appropriation \$3,960.00

State of N.H.	\$ 24.36
Wilton Telephone	120.19
Public Service	256.24
Babine Fuel	785.82
W. R. Hooper	179.55
Auto Electric	77.98
Draper Fuel	22.83
Joslin Hardware	95.15

C. H. Clougherty, boots	80.00
Blanchard Assoc.	887.40
Wright Communications	26.00
E. G. Moody Co.	62.98
Milford Motors	69.95
Bill's Auto & Boat Top	55.00
Putnams, gloves	45.00
The Fire Barn, signs	31.81
Town of Lyndeboro, gas	83.14
Souhegan Mutual Aid dues	5.00
E. Schmidt, warden	340.40
Town of Wilton, brush fire	56.55
George Odell, coats	171.00
E. Abbot, fire school reg.	60.00
Meteu Chemical Corp., wet water	206.50
Village Garage, insp. & repair	116.60
Tuttle Bldg., plexiglass	8.00

	\$3,867.45

Detail No. 10 Highway Maintenance

Appropriation

\$ 2,500.00	Tarring
6,500.00	Summer
12,000.00	Winter
10,650.49	Duncan

TARRING:

Wages

Warren Murdo	\$ 81.25
Wayne Leavitt	109.15

	\$ 190.40

Equipment Hire

Town Trucks	\$ 36.00
Town of Wilton, sander	126.00

	\$ 162.00

Supplies	
Milford Asphalt	\$ 575.00
Lake Asphalt	1,204.68
Quinn Bros., sand	171.00

	\$1,950.68

Total	\$2,303.08
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SUMMER:

Wages	
Warren Murdo	\$2,229.60
Wayne Leavitt	1,799.50
Ken Mills	30.25
Erwin Reynolds	47.20
Joseph Goding	44.00

	\$4,150.55

Equipment Hire

Town Trucks	\$ 438.00
Warren Murdo, chain saw	5.50

	\$ 443.50

Supplies

Milford Asphalt	\$ 555.88
Quinn Bros.	175.00
Ray Road Equipment, blades	15.47
Beede Waste Oil	1,102.00
Wilkins Bros.	34.00

	\$1,882.35

Total	\$6,476.40
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WINTER:

Wages	
Warren Murdo	\$2,912.98
Wayne Leavitt	762.75
Milton Leavitt	74.25
Erwin Reynolds	270.18
Daniel Douglas	130.90
John Nye	35.75

Ken Mills	393.25
Robert Hadley	22.00
Scott Brown	46.75
Robert Goding	214.95
Erwin Churchill	25.20

\$4,888.96

Equipment Hire	
John Nye, truck	\$ 206.50
John Hyde, truck	987.00
Roger Currier, truck	8.75
Warren Murdo, chain saw	15.40
Town Trucks	2,598.00
Warren Murdo, mileage	29.16

\$3,844.81

Supplies	
Ryder Concrete, sand	\$ 129.85
Manchester Sand & Gravel	11.40
Morton Salt, salt	857.53
Quinn Bros., sand	1,178.00
Chemical Corp., salt	2,345.38

\$4,522.16

Total \$13,255.93

DUNCAN:

Wages	
Warren Murdo	\$1,992.15
Wayne Leavitt	1,598.90
Ken Mills	8.25
Erwin Reynolds	94.40

\$3,693.70

Equipment Hire	
Warren Murdo, chain saw	\$ 8.80
Oliver Merrill, grader	200.00
Town Trucks	792.00
Page Enterprises, bulldozer	60.00
A. J. Gormes, backhoe	458.00
Town of Wilton, sander & truck hire	270.00

\$1,788.80

Supplies	
Ryder Concrete, gravel	\$1088.85
Quinn Bros., gravel	3,131.25
Philbrick, gravel	32.70
Penn Culvert	931.25
Milford Asphalt, cold patch	126.80
Lake Asphalt and Pet. Asphalt	2,819.96
Hazeltine Co., culvert	160.95
Auto Electric, pipes	12.87
Joslin Hardware	9.40
	<hr/>
	\$8,314.03
Total	\$13,796.53
State of N.H. TRA Overdraft	314.96
	<hr/>
	\$14,111.49

Detail No. 11 General Expense - Highway Dept.

Appropriation \$5,500

Auto Electric	\$ 141.02
Putnams, rain suits	25.90
Mobil Oil, gas	4,035.89
A. J. Gormes	716.30
R. C. Hazelton	539.57
Robert Lorette, sander repair	10.00
Little Country Store, gas	20.51
Joslin Hardware	25.68
Fletchers Paint	9.94
H & L Sign Co.	10.00
T. Rocca, steel	10.00
Chappell Tractor	65.97
Foster Co.	41.05
Hodge Motor	10.00
International Harvester	30.43
B. B. Chain	3.00
Draper Fuel	71.58
Babine Fuel	186.13
Milford Motor	816.83
R. N. Johnson	434.93
Tuttle Bldg. Supplies	4.98
Car-Go	402.95
Ray Road Equipment	64.46
	<hr/>
	\$7,677.12

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

	Appropriations	Receipts and Reimbursements	Total Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 2,230.00		\$ 2,230.00	\$ 2,200.00	\$ 30.00	
Town Officers' Expenses	4,700.00		4,700.00	4,054.62	645.38	
Election and Registration	400.00		400.00	441.10		41.10
Citizen's Hall	1,150.00	50.00	1,200.00	1,105.67	94.33	
Town Hall & Other Bldgs.	300.00		300.00	267.18	32.82	
Employees Soc. Sec. & Retirement	1,000.00		1,000.00	1,284.73		284.73
Answering Service	1,200.00		1,200.00	1,200.00		
Police Department	2,550.00	130.00	2,680.00	3,513.65		833.65
Fire Department	3,960.00	87.26	4,047.26	3,867.43	179.83	
Blister Rust	125.00		125.00	0.00	125.00	
Insurance	2,300.00	69.00	2,369.00	2,381.50		12.50
Planning & Zoning	1.00	7.15	8.15	37.15		29.00
Damages & Legal Expense	1,000.00		1,000.00	35.00	965.00	
Civil Defense	100.00		100.00	0.00	100.00	
Ambulance	1,375.00		1,375.00	1,375.00		
Vital Statistics	50.00		50.00	35.00	15.00	
Mental Health	413.50		413.50	413.50		
Visiting Nurse	910.00		910.00	910.00		
Town Dump	1,500.00		1,500.00	1,500.00		
Highway Department						
Tarring	2,500.00		2,500.00	2,303.08	196.92	
Summer	6,000.00	48.05	6,048.05	6,476.40		428.35
Duncan	10,650.49	6,473.83	17,124.32	14,111.49	3,012.83	
Winter	12,000.00	1,360.00	13,360.00	13,255.93	104.07	

Street Lighting	750.00		750.00	814.43	64.43
General Expense Highway	5,500.00	1,269.47	6,769.47	7,677.12	907.65
Town Road Aid	1,096.57		1,096.57	1,096.57	
Libraries	2,150.00		2,150.00	2,150.00	
Town Poor	800.00	245.00	1,045.00	210.00	835.00
Old Age Assistance	2,800.00		2,800.00	436.50	2,363.50
Memorial Day	175.00		175.00	175.00	175.00
Wilton Youth Center	500.00	530.00	1,030.00	1,030.00	
Cemeteries	725.00		725.00	729.03	4.03
Advertising and Regional Assoc.	521.00		521.00	521.00	
Interest Temp. Loans	3,000.00	6,668.31	9,668.31	6,668.92	2,999.39
Town Building Maint.	1,500.00		1,500.00	834.31	665.69
Bicentennial	500.00		500.00	500.00	
Taxes bought by Town				1,933.22	1,933.22
Police Radio		1,204.00	1,204.00	1,204.00	
Conservation	250.00		250.00	278.05	28.05
Principal and Long Term Notes and Bonds	4,375.00		4,375.00	4,375.00	
Interest on Notes and Bonds	232.87		232.87	115.48	117.39
Totals	<u>\$81,290.43</u>	<u>\$18,142.07</u>	<u>\$99,432.50</u>	<u>\$91,517.06</u>	<u>\$4,566.71</u>

REPORT OF THE BUDGET COMMITTEE

The Budget Committee held its organizational meeting on May 23, 1975 at which time the election of officers was held, and the decision was made that the Budget Committee meet to review Town expenditures on a quarterly basis. The new meeting plan was in an effort to allow the Budget Committee to study Town expenses and to assist the Town in becoming aware of departmental spending patterns.

Prior to the reports of the various department heads the Budget Committee visited all Town buildings in order to examine their condition and to listen to department heads point out potential problem areas. In January of 1976 the Budget Committee heard reports of, and requests for, budgets from each department.

You will note that in the Committee's proposed budget for the ensuing year, all approved requests for funding are entirely included in the budget. This new policy is based upon the recommendation of the department of Revenue Administration which states that it is the obligation of the Budget Committee to make their recommendations known to the voters to ensure that sufficient funds are appropriated in the budget to meet the needs of the town, as the committee sees them, and to allow the voters to make the final decision. Thus, you will note that the entire amount of the proposed new fire truck is listed in the expenditures column. You will also note that in revenues there is a \$20,000 item which is the proposed notes or bonds to be raised for the truck.

Major expenditures approved by the Budget Committee are:

1. Fire Truck - \$26,000 (\$20,000 to be raised by notes or bonds) Committee approval of the proposed fire truck is based upon the fact that the town currently has at its disposal only one wholly reliable fire fighting vehicle. A new truck will improve service delivery by allowing a truck at the water hole as well as a truck on attack at the fire site. (N.B. The Town has not purchased a major piece of fire equipment since 1959)

2. Snow Plow - \$2,000.

Committee approval of the proposed plow is based on need to replace badly worn and/or ineffective equipment.

3. Town Building Maintenance - \$1,500.

Committee approval of this request by the Selectmen was based on need for overdue repairs on Town buildings; i.e., tractor shed, Center Town Hall.

4. Bicentennial Committee - \$1,000.

Committee approval of Bicentennial Committee's request was based upon their request for assistance in restoration of historic Town property.

The Committee wishes to extend its thanks to the Selectmen and department heads for their time and cooperation in helping us to prepare what we feel is a responsible budget. My personal thanks are extended to each Committee member for their hours of effort throughout the year.

Respectfully submitted,
MARGUERITE P. BRAGDON

CIVIL PREPAREDNESS REPORT

I am happy to report that we were only called upon once during the past year and that only involved pulling one of the State Highway trucks out of a precarious position with the DUKW.

I also attended a meeting with State and Federal officials to determine the relative strength of our ability to deal with emergencies that might arise in our area. I regretfully report that we did not score very well overall. The Civil Preparedness Department should be able to coordinate all annexes in the event of a disaster situation such as a major fire, blizzard, plane or railroad crash, etc. We are not prepared nor have we had the drills or training to provide this kind of leadership. It is my hope that we can have some drills and disaster simulation in the ensuing year. On the brighter side of the picture we were informed that there is now excess property available in some categories and I will be investigating the value of this to the Town.

Respectfully submitted,
GERALD N. BRAGDON, Director

BUILDING PERMITS ISSUED IN 1975

Donald & Susan Boynton, Dwelling	\$ 26,000.00
Thomas & Virginia Chrissenton, Dwelling	10,000.00

Above Issued by Edward H. Schmidt, Jr.

Robert A. Bristol, Garage Lot 12	2,000.00
Linda Bruno, Enlarging Kitchen	1,100.00
Roger L. Currier, Garage	2,500.00
Robert E. Levesque, Storage	950.00
Mark D. & Laura Birdsall, Residence	19,500.00
Marion P. Stearns, Addition to Garage	700.00
Robert A. Bristol, Residence, Lot 14	27,000.00
Edward M. & Stella M. Abbot, Mud Room	2,000.00
Mr. & Mrs. Ray Hutchinson, Addition	7,000.00
Roger Pelchat, Garage	900.00
Richard J. Magnifico, Barn	3,880.00
John M. Keefe, Residence	10,000.00
Charles H. & Dorothy Elliott, Enlarge House	5,500.00
Robert A. Bristol, Residence, Lot 9	28,000.00
Robert A. Bristol, Residence, Lot 11	24,000.00
Richard W. Clark, Carport & Storage	500.00
Raymont St. Laurent, Addition	1,500.00
Dean C. Draper, Residence Lot 3	1,200.00
Calvin L. Hutchinson, Sap House	800.00
Harry W. Holt, Barn	6,000.00
John M. Keefe, Garage & Porch	3,000.00
Anthony R. Kregos, Garage & Remodeling	3,500.00
	2,700.00
David E. Clark, Alteration	4,000.00
A. Roberta Stonehouse, Mobile Home	10,045.00

A total of 24 permits issued by E. George Warren

24 permits for \$5.00 each	\$120.00
Paid Selectmen	120.00

Receipts:

March 31, 1975	10.00
June 9, 1975	30.00
July 28, 1975	25.00
Oct. 13, 1975	25.00
Dec. 29, 1975	30.00
	\$120.00

REPORT OF THE LYNDEBOROUGH BICENTENNIAL COMMITTEE

The Lyndeborough Bicentennial Committee organized on Sunday afternoon, May 4, 1975 at Citizens Hall with Mrs. E. George Warren, Chairperson, Miss Edna Cole, Clerk, Mr. Walter Holt, Treasurer. The Committee is made up of one member from each participating organization. We discussed the purpose of the Committee, exchanged ideas and adjourned until May 13th. At that meeting the Committee voted to adopt the project of restoration of the old Town Hall and improvement of the grounds and made plans for some fund raising.

Four Scouts in Colonial costumes went to Manchester on May 17 to take part in the Bunker Hill Parade. They carried the Lyndeborough banner which indicated that 25 men from Town took part in the battle of Bunker Hill.

In September the State of New Hampshire declared Lyndeborough to be a Bicentennial Town and on Sunday afternoon Oct. 5, after an old-fashioned New England boiled dinner, the Bicentennial Flag was presented by Miss Anne Gordon of Jaffrey, a member of the N.H. Bicentennial Commission, to the Selectmen on the Village Green. This flag along with the stars and stripes was raised by two boy scouts along with some appropriate exercises.

We had submitted to the State office at Concord, an application for a \$500.00 grant to match the \$500.00 raised by the Town. The State office was impressed by our project and as we had accumulated through contributions and fund raising, about \$865.00, they advised us to submit a second application asking for a \$1,000.00 grant. These applications gave the details of our project and were signed by both the Committee Chairperson and the Chairman of the Board of Selectmen. Our application was approved by the N.H. office and by the N.H. Historical Society and was sent to the Historical Society at Washington, D.C. where the final decision will be made. We have been advised that we probably will not hear from them before the last of March. Every dollar of this grant must be spent on the project itself.

The Committee has chosen a Bicentennial coin to be offered for sale. These will be available in bronze and silver and it is hoped they will be delivered by Town Meeting day. The silver coins will be individually numbered and a few of these will be set aside for a sale at auction at the time of the celebration.

The face of the coin shows a design of the Town Hall at the top and beneath is the Lyndeborough Artillery Cannon and a Lyndeborough glass bottle.

As August 1, 1864 was the date the Lafayette Artillery Co. was mustered into the United States Service and sent to Newcastle, N.H. to do garrison service, it seemed fitting to choose the weekend of July 31, and August 1, 1976 as the date of Lyndeborough's Bicentennial celebration. Plans are being made for a parade, band concert, firemen's muster and special church services on Sunday and other activities too numerous to mention.

After August 1 the Bicentennial Committee will be a feature of the past, but please cooperate with us and make the Lyndeborough Bicentennial Celebration a weekend to remember.

Respectfully submitted,
MRS. E. GEORGE WARREN, Chairperson

LIBRARIAN'S REPORT

In observance of the Bicentennial we have a collection of books on display concerning the early history of our country.

The library is open twelve hours a week — Tuesday from one until eight at night and on Thursday from one until six.

The bookmobile visited us three times making exchanges of books.

Through the Hillstown Cooperative of which we are a member we borrowed sixty-six books. Five were borrowed direct from the state.

Our circulation this year was 1,561 for adult fiction, 788 for non-fiction, 1,593 for juvenile, 1,160 of these books were from the bookmobile. Six jig-saw puzzles and fourteen records were also borrowed. One hundred twenty-four books were added making our library number now 4,358.

During the year regular meetings were attended once a month in Milford at the Hillstown Cooperative, usually represented by a member of The Friends of the Library. Two book meetings were attended — one in Amherst and one in Bedford. There was one evening meeting in Amherst, held for the librarians and trustees of the district.

A book sale was held in August on the library lawn. The friends were a great help in taking turns and setting up. Not many books were sold but a good crowd visited us and we had a pleasant afternoon.

Many books were given to the library with the understanding that they be added to the sale if too out-dated or were duplicates. We are grateful to the Jeters and Vanderhoofs for new children's books and to Miss Cole, the Hamiltons and William Kimballs for many adult books. There were also a number of single gifts. There were two books given in memory, one by the Howe family for Joseph Fay and one by the family of Woodrow Fowler. The two books - Revolutionary New Hampshire and American Quilts and Coverlets led our list of special books of note. A nice surprise was the gift of Country On Fire by the author Hamilton Putnam. Other books were - Handicrafts of New England by Eaton, Helter Skelter by Bugliosi, Bring On The Puppets by Ferguson, All The Presidents Men by Bernstein and Woodward and Evolution Of A Valley (The Androscoggin Story) by Jones.

From the hundred dollars the state gave us for non-fiction we purchased a ten volume set — The Book of Popular Science. The money over the price of the set was put toward a Junior Library Catalogue.

We still add to the Time/Life sets - American Wilderness, The Art of Sewing and Family Crafts. This year since some of the others are drawing to a close we added — Life History of The United States.

Besides the weekly Milford paper the library subscribes to eight magazines and receives gifts of four others.

Why not make us a visit and join all the other new residents that have helped to increase our circulation?

Respectfully submitted,
SABRA C. HAMEL
Librarian

J. A. TARBELL LIBRARY
Report of Treasurer
January 1, 1975 to December 31, 1975

RECEIPTS

Balance on Hand	\$ 147.34
Town Appropriation	2,150.00

OTHER INCOME

Trusts:

Belle L. Boutwell	\$ 10.91
Major William D. Shinn	15.32
Alice Kimball-Isabel	
Whiting	54.67
Naomi C. Wilcox	5.33

\$ 86.23

Fines	\$ 33.01
Book Sales	24.75
Friends of Library (storm)	105.10
Improvement Society (windows)	100.00

Marion Dick & Mrs. Fowler -	
Memorial Books for	
Mr. Fowler	25.95
Howe Family - Memorial Book for	
Joseph Fay	10.35
Mrs. Ellis - Book	10.00
Mrs. Gina Jeter - Book	6.24
Town - Memory Grace Dolliver	22.00
Herbert H. Kimball - Gift	25.00

362.40

448.63

\$2,745.97

PAYMENTS

Sabra Hamel, Librarian	\$1,233.76
H. & W. Holt, Janitors	131.80
Social Security	84.84

\$1,450.40

Tuttle Bldg. & Supplies,	
Storm Windows	205.10
Babine Fuel Co.	322.65
Postage	13.60
Gaylord, Library Supplies	25.00
Village Store, Janitor Supplies	6.61

572.96

Periodicals	45.02
General Learning Corp.	72.45
Silver Burdett	24.21
Hills-Town Co-op	110.78
Knollwood Pub.	5.95
Doubleday Co.	4.70
Maine Bookshelf	5.00
Old Berwick Historical	
Society	10.00
National Geographic Society	5.70
Time-Life	40.53

Dartmouth Bookstore	42.14	
Grolier Educational Corp.	83.00	
World Book Encyclopedia	16.45	
H.W. Wilson Co.	95.00	
Phoenix Pub.	6.25	

		567.18

		\$2,590.54

Balance on Hand January 1, 1976		\$155.43

Respectfully submitted,
BARBARA M. SHINN, Treasurer

REPORT OF THE PLANNING BOARD

It is the feeling of the Planning Board that the interests of the Town would be better served by expanding to a seven-member board. Therefore, an article to this effect is placed in the Town Warrant.

During the past year the board processed and approved three subdivision applications consisting of six lots.

As in the past, the members have attended the meetings of the Nashua Regional Planning Commission. The board also met on one occasion with the Town Conservation Committee to discuss matters of mutual concern.

Members of the board attended a Public Hearing sponsored by the Water Resources Board in regard to the Souhegan Watershed Dam No. 8 to be built near Putnam's Dam.

Townpeople are reminded that the Planning Board meetings and Public Hearings are open to all who are interested. The regular meeting time is the first Monday of the month at 8:00 P.M. in Citizens Hall.

Respectfully submitted,
THOMAS P. MOREHOUSE
EVELYN H. HARWOOD
LEONA C. FOOTE

KENNETH E. HALL
PETER J. LaCOMBE

REPORT OF THE LYNDEBOROUGH HISTORICAL SOCIETY

The purpose of the Lyndeborough Historical Society is to protect and preserve the history of Lyndeborough and to promote its study. The Society has, during these first two years of its existence, acquired a number of documents and objects relating to the Town's history which will be placed on display when a suitable place is found.

The Society's program committee has found a number of interesting and informative speakers, and has more lined up for the future. Speakers have chosen such diverse subjects as "Joe" Quinn from Hancock discussing, and displaying, antique farm implements, to Miss Doris Hopkins of Greenfield who is rewriting the history of that town, to slides and exhibits of hand-made quilts.

Society projects include the preparation of a Town map listing all residents in Town now, and a map listing residents a hundred years ago; the locating of "lost" documents which now rest forgotten in various attics; and the recording of the reminiscences of some of our older citizens.

Society officers are President, Helen Van Ham; Vice-President, Jessie Salisbury; Secretary-Treasurer, Robert Rogers. The officers also serve as the program committee.

Respectfully submitted,
JESSIE SALISBURY, Vice President

1975 REPORT OF THE FIRE DEPARTMENT

This year has been a quiet year for the Fire Department. We had 22 calls with no major losses. We were called out of town for mutual aid on 3 occasions and called mutual aid to assist us 3 times. A breakdown of our calls is as follows:

- 5 Chimney fires
- 1 Brush fire
- 1 Electrical fire
- 1 Auto Accident
- 1 Lost Persons
- 3 Mutual Aid
- 1 Smoke Investigation
- 4 False Alarms

Although there haven't been many fires it has been a very busy year for us. Much time was spent drilling and training, both in Town and out of Town, to retain our efficiency and to learn new fire fighting techniques.

Late this year Edward Abbot resigned as Fire Chief and I was appointed to fill the vacancy. I would like to extend my appreciation to Ed for leaving me with a well-organized department and helping me take over the position.

This year we organized a Firemen's Muster Team and brought home two trophies from the Milford Muster this summer. We also started to organize a Women's Auxiliary. Their activities will include providing the fire fighters with coffee and food at major fires.

Most purchases of equipment this year were safety oriented. A Scott air pack, boots, coats and hats, along with hose and other miscellaneous equipment were bought. The increase in the cost of fire fighting equipment each year has made it difficult to keep the department properly equipped.

We spent much time this year researching our requirements for a new fire truck to replace the 1946 Mack which was sent back to the State. After many hours of study, we decided that a 1700 International with a 1,000 G.P.M. front mounted pump and 500 gallons of water would best suit the Town's needs. The truck would be small enough to gain access to many water holes that are inaccessible with present equipment, and small enough

to negotiate our narrow winding roads more safely, yet large enough to pump the large amount of water needed at a major fire.

An agreement was drawn up this year with the Mont Vernon Fire Department to help us give adequate fire protection to the Bristol Housing Development off Salisbury Road.

The Department members have continued to raise money through raffles, etc. for purchasing new equipment.

I would like to close by thanking all our men for their dedication, many long hours and professionalism in maintaining a well-trained, excellent Fire Department that the Town can be proud of. I would also like to thank the many townspeople for their help and understanding.

Respectfully submitted,
ROGER CURRIER, Chief

FOREST FIRE WARDEN'S REPORT

April 19, Ballou's Mill	\$ 49.58
April 20, Warren's Field	70.62
April 30, Echo Valley Campground	100.70
May 20, Railroad Fire	88.82
May 24, Training Meeting	48.16
Dec. 31, Year's Expense, Permits & Checks Issued	32.10
	— — — — —
Total	\$389.98

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a Forest Fire Warden and several Deputy Forest Fire Wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The Fire Warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the State District Fire Chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the Forest Fire Warden. Camp and cooking fires also require the Warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the Warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each Forest Fire Warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

	No. of Fires	No. of Acres
State	718	800
District	143	88
Town	4	1 1/4

WINTHROP H. HANNAFORD, District Fire Chief
EDWARD H. SCHMIDT, JR., Forest Fire Warden

POLICE DEPARTMENT REPORT

This has been a busy year with the Department handling an average of two calls per day.

With the economy in it's present state, we, as in other towns, have experienced an increase in property losses. To combat this we felt that an increase in patrols was warranted and the officers did this for the last two months of the year at no cost to the Town. At present, it appears we are now holding our own on these offenses.

Accidents are also on the upswing, however, I feel the severity is less and I would contribute this to the use of the radar unit the State Police have loaned to the Department.

We are continually striving to make our department a more professional department and give the Town the service and protection it deserves. I have implemented a new schedule and the Department should have at least one officer in Town the majority of the time.

I would like to remind the townspeople not to call individual officers, but to call our Communications Center, the Nelson Answering Service, telephone number 654-2424.

In closing I would like to thank the citizens of Lyndeborough for their cooperation in reporting suspicious happenings promptly, the Nelson Answering Service for their fine service, and the Special Police Officers of the Lyndeborough Police Department.

Respectfully submitted,
GEORGE AYERS,
Lyndeborough Police Department

ROAD AGENT'S REPORT

I extend my thanks to those who have helped me in the highway work this year, with a special thanks to Wayne Leavitt and Erwin Reynolds for the winter months.

With the tarring money we resurfaced one mile of road from Mason Road to Nye's Corner and the rest of the money went into cold patch for the rest of the Town.

Our T.R.A. funds were spent in completing the Center Road from William Holt's to the Wilton line.

Duncan money was spent on Putnam Hill Road and Pettingill Hill. The remainder of the money was used on the Dutton Road and replacing culverts around Town.

Respectfully submitted,
WARREN B. MURDO, Road Agent

REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission meets on the second Monday of the month in Citizen's Hall at 8 p.m. The meetings are open to the public.

This year we are asking the Town to vote again on the list of Scenic Roads because of a technicality. The Town Clerk must notify by letter each of the abutters before a vote is taken. This has been done. We were asked and agreed to include Salisbury Road in our list of Scenic Roads. A short section of this road is in Lyndeborough, that part from Purgatory Road to the Mont Vernon town line.

Two of our members, Jessie Salisbury and Clayton Brown, are on a committee with members from the Mont Vernon Conservation Commission to supervise work on and care for the Purgatory Falls Area. This year repairs were made to the paths leading to the falls.

Each year we send a youth to the Spruce Pond Conservation Camp. This year we sent Robert McPartlan.

The progress of land acquisition and planning for the flood control dam to be built on the Putnam land has been followed

closely by this Commission. Several meetings with the agencies involved have been attended. We are satisfied at this time with the plans. The large area involved will remain mostly as it is today. We shall continue to follow the plans.

Helen Van Ham represented our Commission at meetings held by the Nashua Regional Planning commission for members of the region's Conservation Commissions.

In the fall the members of the Commission put up the road signs. These signs had been painted by William Scott.

This Commission agreed to supervise the beautification of the Town Common at the Center. A survey was made of the current landscape. The Road Department removed the pile of sand from the old road. Several volunteers cut down some of the weed trees. This project should be completed by the time of our Bicentennial Celebration.

Respectfully submitted,
 JESSIE W. SALISBURY
 HELEN T. VAN HAM
 JOHN H. MORISON
 CLAYTON S. BROWN
 ROBERT H. ROGERS
 ARVID M. CARLSON
 FREDERICK P. JETER

CONSERVATION COMMISSION BUDGET

Balance as of January 1, 1975	\$1,030.96	
1975 Income:		
Interest	55.50	
Town Appropriation	250.00	

		\$1,336.46
Less Cash Disbursed		157.55

Balance as of December 31, 1975		\$1,178.91

MEMORIAL DAY REPORT

Report of the Lafayette Artillery Co. December 31, 1975

1975 was a good year for the Artillery. We had some new members joining us making our total to about 12 full time members. We are looking for new members all the time especially with the Bicentennial year coming up.

All our funds for Memorial Day were spent last year.

Flag Center - Flags	\$ 54.00
Dac's Gun Shop - Ammunition	21.00
Richard Raymond - Bugler	15.00
Maurice Guay - Horses	50.00
1st New Hampshire Regiment Fife and Drum	50.00
	— — — — —
Total Expenses	\$190.00
Town Appropriation	\$175.00
Lafayette Artillery	15.00
	— — — — —
	\$190.00

CEMETERY TRUSTEES REPORT

A thank you to William Scott. He made, painted and lettered the signs; he also assisted in their erection.

These signs, denoting directions to the North Lyndeboro Cemetery, are attached to metal posts, and are erected in the area of the North Lyndeboro Cemetery. One sign is on the corner of the Mountain Road and Frankestown Turnpike; another is near the home of Robert Rothfuchs. The third sign is on the road which enters the cemetery.

The West Cemetery, so named, and known as well as the District 5 Cemetery, has a new fence and gate.

The gate post at the Perham Corner Cemetery has been re-set, and the gate has been repaired and painted.

The gate posts at the South Yard Cemetery have been reset. This time they have been embedded in cement, and the gates themselves have had a coat of paint.

There are two more gates that need repairing and painting; those at the Johnson Corner and Lyndeboro Center Cemeteries.

A new pump and platform have been installed in the South Yard Cemetery. The main fence and gates in the new section of the South Yard Cemetery are not very picturesque; perhaps the voters in the near future would like to sanction an appropriation for the cost of a replacement.

A great deal of fence and gate restoration work was performed this past year. There should be a financial easing in 1976 for this type of expenditure. Our budget for 1976 will need to take into account an increase in Social Security payments and the Possibility that a new lawn mower may be needed before the year expires.

Sometime, between late 1974 and the spring of 1975, two lawn mowers were stolen from the tool house. The act of thievery was again performed after Memorial Day, confiscating two more.

It was thought for a while that one of the new gates had been stolen. Walter Holt found it in the nearby woods. It is now stored with the others during the winter months.

Respectfully submitted,

CHARLES A. DUTTON 1976

EDWARD F. BRODERICK, Secretary & Treasurer 1977

WINTHROP S. HANNAFORD 1978

Lyndeborough Cemetery Trustees

CEMETERY TRUSTEES REPORT
December 31, 1975

INCOME

Jan. 1, 1975 Bank Balance	\$ 142.76
Received from Town	725.00
Received from Trust Funds	475.25
Sale of Cemetery Plots	70.00
Sale of Corner Stones	40.00
Sale of loam and seed	5.00
Plot Deposit	5.00
	— — — —
Total Available	\$1,463.01

LABOR EXPENSES

Patrick Salisbury	\$233.75
Alan Salisbury	132.50
Wayne Leavitt	204.74
E. Broderick	96.19
Percy Salisbury	58.75
Calvin Hutchinson	24.50
Jeffrey Pelletier	24.50
Walter Holt	24.00
Verna Salisbury	22.50
Joel Salisbury	20.00
Kevin Cheever	18.75
Arnold Emerson	16.50
Troy Pelletier	14.50
Cynthia Emerson	8.50
	— — — —
Total Labor Expenses	\$899.68
S.S. Withheld	—32.91
	— — — —
Labor less S.S. Taxes	\$866.77

CEMETERY TRUSTEES' REPORT

MISCELLANEOUS EXPENSES

Social Security	\$ 32.91
Clayton Upton 2 used mowers	53.00
Joseph Poisson - loam	22.00
Joseph Lorette - Pump Platforms	129.72
Charles Dutton - Pump Installation	16.52
Walter Holt - Fence and Gate Repairs	255.00
J. T. Morrison - Gate Repairs	38.75
Howe Machine - Muffler	1.95
Edward Broderick - Gas Slips	5.03
Edward Broderick - 1974 Pump Purchase	19.95
Indian Head Nat. Bank Service Charge	3.50
Walter Holt - Tool House Repairs	8.00
	— — —
Total Misc. Expenses	\$586.33
	866.77
	— — — —
Total Expenses	\$1,453.10
December 31, 1975 Balance	\$9.91

Respectfully submitted,
EDWARD BRODERICK, Trustee

Note: The labor charge figure of \$899.68 is obtained from the following:

313.75 hrs. of hand labor at \$2.12 avg. (min. \$1.00, max. \$2.50).

3.5 hrs. at \$7.00 riding mower time

6 hrs. at \$4.00 riding mower time

2.5 hrs. at \$10.00 truck time

BIRTH REGISTER — 1975

Date and Place of Birth	Name of Child	Name of Parents	Birthplace of Parents
1974			
Jan. 7, Lyndeborough	Leah K. S.	Reed P. Hubbard	Mass.
1975		Sharon Cassanerio	N.H.
Feb. 9, Peterborough	David Alexander	S. Philip Brooks	Minnesota
		Alexandra Hanson	Conn.
Feb. 21, Nashua	Jennifer Mary	Daryl Doran	Mass.
		Jeanne Lord	N.H.
June 12, Peterborough	Daniel James	Robert Hartley	Ind.
		Hilde Schiller	Ill.
June 16, Peterborough	Matthew Scott	David Angelo	Mass.
		Pamela Bowen	Conn.
June 30, Peterborough	Bryan Michael	Bruce McComish	Mass.
		Gloria Beauchesne	N.H.
July 4, Nashua		Stanley E. James	Tenn.
		Janice Mills	N.H.
July 15, Nashua	Kristan Casey	Brett Rowsam	N.Y.
		Patricia Moneta	N.Y.
July 23, Nashua	Tammy Jean	Gardner Sinclair II	Tex.
		Debra Parsons	Vt.
July 28, Nashua	Stacey Ann	John B. Byam	Conn.
		Susan Belida	N.H.
Aug. 11, Nashua	Leah May	Peter D. Hallisey	Mass.
		Carol M. Armstrong	Mass.
Sept. 7, Nashua	Jeremy	Robert H. Price	Penna.
		Jill Happny	N.H.
Oct. 26, Nashua	Jill Catherine	Don R. Largent	N.Y.
		Carol Ann Johnson	N.H.
Dec. 10, Manchester	Joel Douglas	Douglas P. Smith	N.H.
		Debra Ann True	N.H.

MARRIAGE REGISTER — 1975

Date and Place of Marriage	Name and Surname of Groom and Bride	Names of Groom's Parents	Names of Bride's Parents	Name of Official
April 7, Goffstown	Andrew W. Clark Patricia A. Handrahan	Andrew Clark Mary Murdough	Leonard Douglas Eleanor Cormier	William F. Hamel Clergy
May 6, Lyndeborough	Kenneth B. Klein Phyllis M. Tait	Ralph Klein Joyce Gale	Harry Tait Mary Macke	Samuel Proctor Justice
July 5, Hudson	Earl D. Sayball Ann M. Carney	Woodrow Sayball Dorothy Douglas	Warren Carney Barbara Wazel	Rev. Bronson Clergy
June 27, Lyndeborough	Michael F. Grady Caren E. Boisvert	Michael Grady Sr. Annie Wiggins	Laurent Boisvert Barbara Blaisdell	Frank Carpenter Clergy
June 28, Lyndeborough	Raymond A. Symonds Susan L. Hayes	Harold Symonds June Lee	Charles Hayes June Beck	William Clark Clergy
Aug. 9, Wilton	William F. Leavitt Jr. Janelle M. Beach	William Leavitt Sr. Barbara Wylie	George Beach Jr. Janice Gates	Frank Carpenter Clergy
Aug. 23, Dublin	Kenneth E. Cheney Janice M. Melanson	Frank E. Cheney Lucy Duncklee	Burton Melanson Doris Cormier	Robert Krogman Justice
Aug. 9, Lyndeborough	Robert T. Folsom Donna L. Tanguay	Norman Folsom Gladys O'Connell	Arthur Tanguay Celia Brown	William Clark Clergy
Oct. 4, Epsom	Stephen A. Brown Barbara J. Hurd	Clayton Brown Pauline Bullard	Gregory Hurd Helen Hostetter	Franklin Parker Clergy
Oct. 4, Milford	Murray R. Hopps Leslie C. Salisbury	Elwin Hopps Barbara Peabody	Hermon Salisbury Jessie Warner	Glen Bachelder Clergy
Oct. 25, Lyndeborough	Wesley B. Libby Jr. Nancy A. Fuller	Wesley Libby Sr. Mildred McCarthy	Russell Fuller Florence Ford	William Clark Clergy
Nov. 15, Lyndeborough	Mark P. Schultz Patricia H. Wetherall	Paul Schultz Jeannette Braidman	Reginald Wetherall Joan Parrott	William Clark Clergy
Dec. 19, Wilton	Edward G. Clark Wanda A. Baker	George Clark Ethel Barnaby	Leonard Baker Sandra Davis	Fred Nelson Justice
Dec. 27, Wilton	Reed P. Hubbard Sharon A. Cassanerio	Donald Hubbard Gertrude Powers	Charles Cassanerio Margaret Wentworth	Everett Bunker Clergy
Dec. 20, Wilton	David C. Richey Nancy L. Brown	David Richey Diane Williams	George Brown Priscilla Cantara	Samuel Hewitt Clergy

DEATH REGISTER — 1975

Date and Place of Death	Name of Deceased	Age	Place of Burial	Name of Father	Name of Mother
Jan. 28, Manchester	Joseph H. Fay Jr.	54	South Cemetery	Joseph Fay Sr.	
Feb. 15, Manchester	Agnes S. Bailey	78	North Cemetery		
Mar. 3, Hudson	Eugenie B. Farmer	87	South Cemetery		
Mar. 22, Milford	Mary T. DeVries	83	Johnson Corner Cemetery		
June 7, Nashua	Dolore P. Gaudet	58	South Cemetery	Peter Gaudet	Madelyn Poirer
Mar. 30, Milford	Mariah Richardson		Johnson Corner Cemetery		
Aug. 23, Lyndeborough	Ruth Morin	79	Randallstown, Md.	Edmond Traursey	Hermine Fisette
Sept. 10, Peterboro	Luvina E. Bullard	90	South Cemetery	Ebenezer Alexander	
Oct. 7, Manchester	Raymond Hawkins	69	South Cemetery	Amos Hawkins	Johanna Crawford
Oct. 27, Lyndeboro	Arthur F. Merrill	74	Franeestown	Willard Merrill	Carrie Holt
Nov. 26, Lyndeboro	Grace M. Dolliver	92	5 Cemetery	William Dolliver	Emma Blanchard

ANNUAL REPORTS
of the
School District Officers
of
Lyndeborough, N. H.
for the
Year Ending June 30, 1975

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SCHOOL CALENDAR

1975-76:

School opens January 5, 1976; Closes February 13, 1976

School opens February 23, 1976; Closes April 23, 1976

School opens May 3, 1976; Closes June 22, 1976

Days Closed:

May 31, 1976 — Memorial Day

1976-77:

School opens September 8, 1976; Closes November 10, 1976

School opens November 15, 1976; Closes November 24, 1976

School opens November 29, 1976; Closes December 23, 1976

School opens January 3, 1977; Closes February 18, 1977

School opens February 28, 1977; Closes April 22, 1977

School opens May 2, 1977; Closes June 22, 1977

Days Closed:

Teachers' Convention — October 22, 1976

Memorial Day — May 30, 1977

Total 185 Days

180 School Days

—

5 Inclement Weather Days

SCHOOL DISTRICT OFFICERS

Moderator: Mr. Roland E. Parker, Jr.	March 1976
Clerk: Mr. Edward H. Schmidt, Jr.	March 1976
Treasurer: Mr. Robert H. Rogers	June 1976
Auditors: Mr. Henry A. Parks	March 1976
Mrs. Harriet Parks	March 1976

SCHOOL BOARD MEMBERS

Mr. Gerald N. Bragdon, Chairman	March 1976
Mr. Lawrence S. Cassidy	March 1977
Mrs. Linda M. Anderson	March 1978

SUPERINTENDENT OF SCHOOLS

Mr. Carl E. Bowers

CUSTODIAN

Mr. Walter K. Holt

TEACHING STAFF – 1975-76

Mr. James W. MacFarlane, Jr., Principal	Grade 6
Mr. Jerold J. Donovan	Grades 4 & 5
Mrs. Sarah W. Hutchins	Grades 1 & 2
Mrs. Joyce T. LaCombe	Grades 2 & 3
Miss Nancy E. Shaw	Music 1-6
Mrs. D. Carol Contryman	Nurse 1-6

**STATE OF NEW HAMPSHIRE
SCHOOL WARRANT**

For Election of Officers on March 2, 1976

To the inhabitants of the LYNDEBOROUGH SCHOOL DISTRICT, qualified to vote in the LYNDEBOROUGH District affairs:

You are hereby notified to meet at the CITIZEN'S HALL in said district on the SECOND day of MARCH 1976, at 10:00 o'clock in the forenoon, to act upon the following subjects:

**[Poles will be open for balloting from 10:00 a.m.
and will not close before 6:00 p.m.]**

- 1 To choose a Moderator, by ballot, for the coming year.
2. To choose a Clerk, by ballot, for the ensuing year.
3. To choose a Member of the School Board, by ballot, for the ensuing three years.
4. To choose a Treasurer, by ballot, for the ensuing year.
5. To choose two Auditors, by ballot, for the ensuing year.

Given under our hands at said LYNDEBOROUGH this Fifth day of February 1976.

GERALD N. BRAGDON
LAWRENCE S. CASSIDY
LINDA M. ANDERSON, School Board

A true copy of Warrant — Attest:

GERALD N. BRAGDON
LAWRENCE S. CASSIDY
LINDA M. ANDERSON, School Board

**STATE OF NEW HAMPSHIRE
SCHOOL WARRANT**

For Annual District Meeting on February 28, 1976

To the inhabitants of the LYNDEBOROUGH SCHOOL DISTRICT, qualified to vote in the LYNDEBOROUGH District affairs:

You are hereby notified to meet at the CITIZEN'S HALL in said district on the TWENTY-EIGHTH day of FEBRUARY 1976, at 7:30 o'clock in the afternoon to act upon the following subjects:

6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

8. To see if the district will vote to authorize the School Board to permit the voluntary recitation of the Lord's Prayer in the elementary schools of the district in accordance with Revised Statutes Annotated 194:15-a of the State of New Hampshire.

9. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district.

10. To transact any other business that may legally come before the meeting.

Given under our hands at said LYNDEBOROUGH this tenth day of February 1976.

GERALD N. BRAGDON
LAWRENCE S. CASSIDY
LINDA M. ANDERSON, School Board

A true copy of Warrant — Attest:
GERALD N. BRAGDON
LAWRENCE S. CASSIDY
LINDA M. ANDERSON, School Board

**STATISTICS FOR SCHOOL YEAR ENDING
JUNE 30, 1975
ENROLLMENT**

Grades by Registers	Enrollment	Average Membership	Average Attendance	Percent of Attendance
1 & 2	19 (14 - Gr. 1) (5 - Gr. 2)	17.7	16.7	94.2
2 & 3	23 (13 - Gr. 2) (10 - Gr. 3)	22.6	21.6	95.5
4 & 5	26 (12 - Gr. 4) (14 - Gr. 5)	25.3	24.2	95.7
6	20	18.3	17.7	96.9

ATTENDING SCHOOL ELSEWHERE

Wilton-Lyndeborough Coop. Senior High	67
Wilton-Lyndeborough Coop. Junior High	42
Wilton Special Class	1
Milford Trainable Class	1

LYNDEBOROUGH CENSUS REPORT FOR 1975-76

Census (1 day to 18 years inclusive):

Boys 144 Girls 160 Total 304

Attending Public Schools Within the District	79
Attending Public Schools Outside the District	111
Attending Private Schools Outside the District	24
Attending Private Schools Within the District	8
Attending Parochial Schools Outside the District	1

LYNDEBOROUGH SCHOOL DISTRICT SCHOOL BOARD ESTIMATE for 1976-77

EXPENDITURES	Expended 1974-75	Budgeted 1974-75	Budgeted 1975-76	Estimate 1976-77
100 Administration				
110 Salaries District Officers	\$ 230.00	\$ 260.00	\$ 260.00	\$ 260.00
135 Contracted Services	54.00	45.00	50.00	50.00
190 Other Expenses	215.82	250.00	335.00	336.25
Administration Total	\$ 499.82	\$ 555.00	\$ 645.00	\$ 646.25
200 Instruction				
210 Salaries	\$39,363.27	\$39,354.00	\$42,051.70	\$43,978.00
215 Textbooks	358.26	341.35	501.95	600.00
220 School Library & A.V.	269.87	466.60	550.00	650.00
230 Teaching Supplies	2,067.37	2,201.28	2,345.00	2,700.00
235 Contracted Services	133.00	100.00	100.00	100.00
290 Other Expenses	329.21	259.16	600.00	550.00
Instruction Total	\$42,520.98	\$42,722.39	\$46,148.65	\$48,578.00
300 Attendance Services	\$ 00	\$ 10.00	\$ 10.00	\$ 00
400 Health Services	\$ 850.95	\$ 1,005.00	\$ 1,065.00	\$ 1,200.00
500 Pupil Transportation	\$10,525.00	\$10,100.00	\$10,525.00	\$12,000.00
600 Operation of Plant				
610 Salaries	\$ 1,876.25	\$ 2,300.00	\$ 2,415.00	\$ 2,576.00
630 Supplies	600.10	600.00	\$ 850.00	935.00
635 Contracted Services	2.50	125.00	150.00	150.00
640 Heat	1,335.38	1,750.00	1,750.00	1,750.00
645 Utilities	1,272.99	1,071.00	1,142.00	1,525.00
Operation Plant Total	\$ 5,087.22	\$ 5,846.00	\$ 6,307.00	\$ 6,936.00

700 Maintenance of Plant	\$ 1,242.29	\$ 4,780.00	\$ 2,080.00	\$ 5,505.00
800 Fixed Charges				
850 Retirement & FICA	\$ 3,050.71	\$ 3,085.40	\$ 3,332.65	\$ 4,131.47
855 Insurance	1,684.68	1,696.00	2,095.00	2,061.00
Fixed Charges Total	\$ 4,735.39	\$ 4,781.40	\$ 5,427.65	\$ 6,192.47
900 School Lunch & Special Milk				
1000 Student Body Activities	\$ 2,321.49	\$ 1,015.00	\$ 1,015.00	\$ 1,015.00
1200 Capital Outlay	\$.00	\$.00	\$.00	\$ 100.00
1265 Sites	\$ 235.37	\$.00	\$.00	\$.00
1267 Equipment	.00	186.00	200.00	425.00
Capital Outlay Total	\$ 235.37	\$ 186.00	\$ 200.00	\$ 425.00
1400 Transfer Accounts				
1477.1 Tuition In-State	\$ 914.25	\$.00	\$.00	\$ 950.00
1477.2 Transportation	1,206.87	1,850.00	3,363.00	5,563.00
1477.3 Supervisory Union Expenses	3,334.08	3,334.08	3,504.26	3,857.09
1479.1 Tuition - Private Schools	.00	720.00	.00	.00
1479.2 Transportation	260.36	.00	.00	950.00
Transfer Accounts Total	\$ 5,715.56	\$ 5,904.08	\$ 6,867.26	\$11,320.09
Grand Total Amount Required to Meet School Board's Budget	\$73,734.07	\$76,904.87	\$80,290.56	\$93,917.81
Cash on Hand June 30, 1975	3,311.91			
	\$77,045.98			

SCHOOL BOARD'S ESTIMATED BUDGET FOR 1976-77

RECEIPTS

	Actual 1974-75	Approved 1974-75	Approved 1975-76	Estimate 1976-77
Balance on Hand June 30	\$ 4,638.39	\$ 4,435.87	\$ 3,311.91	.00
10 Revenue from Local Sources				
11 Taxation & Appropriation	68,786.89			
11.11 Current Appropriation	61.87	59.88	61.87	61.87
19.10 Trust Funds	5.00	3.00	417.55	.00
19.90 Other				
Revenue Local Sources Total	\$68,853.76	\$ 62.88	\$ 479.42	\$ 61.87
30 Revenue from State Sources				
36 Sweepstakes	\$ 1,247.34	\$ 1,247.34	\$ 2,182.76	\$ 2,182.76
39 Foster Children Aid	400.00	660.00	400.00	400.00
Revenue State Sources Total	\$ 1,647.34	\$ 1,907.34	\$ 2,582.76	\$ 2,582.76
40 Revenue — Federal Sources				
45 Lunch & Special Milk	\$ 1,906.49	\$ 1,711.89	\$ 1,906.49	\$ 600.00
Grand Total Receipts of the District	\$77,045.98	\$ 8,117.98	\$ 8,280.58	\$ 3,244.63
Balance as of June 30, 1975	3,311.91			
	\$73,734.07			
Grand Total Amount Required to Meet				
School Board's Budget	\$76,904.87		\$80,290.56	\$93,917.81
Grand Total Estimated Receipts	8,117.98	8,117.98	8,280.58	3,244.63
Grand Total Assessment to Meet				
School Board's Budget	\$68,786.89		\$72,009.98	\$90,673.18

**LYNDEBOROUGH SCHOOL BUDGET
AS APPROVED BY THE BUDGET COMMITTEE**

SECTION I

Purpose of Appropriation

100 Administration			
110 Salaries	\$ 260.00	\$ 260.00	\$ 260.00
135 Contracted Services	50.00	50.00	50.00
190 Other Expenses	335.00	336.25	336.25
200 Instruction			
210 Salaries	42,051.70	43,978.00	43,978.00
215 Textbooks	501.95	600.00	600.00
220 Library & Audiovisual Materials	550.00	650.00	650.00
230 Teaching Supplies	2,345.00	2,700.00	2,700.00
235 Contracted Services	100.00	100.00	100.00
290 Other Expenses	600.00	550.00	550.00
300 Attendance Services	10.00		
400 Health Services	1,065.00	1,200.00	1,200.00
500 Pupil Transportation	10,525.00	12,000.00	12,000.00
600 Operation of Plant			
610 Salaries	2,415.00	2,576.00	2,576.00
630 Supplies	850.00	935.00	935.00
635 Contracted Services	150.00	150.00	150.00
640 Heat	1,750.00	1,750.00	1,750.00
645 Utilities	1,142.00	1,525.00	1,525.00
690 Other Expenses			
700 Maintenance of Plant	2,080.00	5,505.00	5,505.00
800 Fixed Charges			
850 Employee Retirement & F.I.C.A.	3,332.65	4,131.47	4,131.47
855 Insurance	2,095.00	2,061.00	2,061.00
860 Rent	0.00	0.00	0.00
890 Other Expenses	0.00	0.00	0.00

* 900 School Lunch — Special Milk Program	1,015.00	1,015.00	1,015.00
1000 Student-Body Activities		100.00	100.00
1100 Community Activities	0.00	0.00	0.00
1200 Capital Outlay			
1265 Sites		0.00	0.00
1266 Buildings		0.00	0.00
1267 Equipment	200.00	425.00	425.00
1300 Debt Service			
1370 Principal of Debt	0.00	0.00	0.00
1371 Interest on Debt	0.00	0.00	0.00
1390 Other Debt Service	0.00	0.00	0.00
1477 Outgoing Transfer Accounts in State			
1477.1 Tuition		950.00	950.00
1477.2 Transportation	3,363.00	5,563.00	5,563.00
1477.3 Supervisory Union Expenses	3,504.26	3,857.09	3,857.09
1477.5 Payments into Cap. Res. Funds	0.00	0.00	0.00
1477.9 Other Expenses	0.00	0.00	0.00
1478 Outgoing Transfer Accounts Out of State			
1478.1 Tuition	0.00	0.00	0.00
1478.2 Transportation	0.00	0.00	0.00
1478.9 Other Expenses	0.00	0.00	0.00
1479 Expenditures to other than Public Schools		950.00	950.00
Adult Education	0.00	0.00	0.00
1700 Summer School			
Contingency Fund	0.00	0.00	0.00
Deficit Approp.	0.00	0.00	0.00
Supplemental Approp.	0.00	0.00	0.00
TOTAL APPROPRIATIONS	\$80,290.56	\$93,917.81	\$93,917.81

* Federal & District Funds

SECTION II

Revenues & Credits Available to Reduce School Taxes

Unencumbered Balance	\$ 3,311.91	0.00	0.00
Revenue from State Sources:			
Sweepstakes	2,182.76	2,182.76	2,182.76
Other - Foster Children Aid	400.00	400.00	400.00
Revenue from Federal Sources:			
School Lunch & Special Milk Program	1,906.49	600.00	600.00
Local Revenue Except Taxes:			
Trust Fund Income	61.87	61.87	61.87
Other Revenue from Local Sources	417.55		
Total School Revenues and Credits	\$ 8,280.58	\$ 3,244.63	\$ 3,244.63
District Assessment	72,009.98	90,673.18	90,673.18
TOTAL APPROPRIATIONS	\$80,290.56	\$93,917.81	\$93,917.81

Respectfully submitted,

MARGUERITE P. BRAGDON JOHN J. WATT WALTER K. HOLT PERLEY J. WELCH PETER J. LaCOMBE	RONALD J. RAVENSCROFT CHARLES A. DUTTON GERALD N. BRAGDON THEODORE D. ROCCA Budget Committee
--	--

February 9, 1976

FINANCIAL REPORT OF SCHOOL BOARD
Fiscal Year Ending June 30, 1975

RECEIPTS

#10 Revenue from Local Sources

11 Taxation and Appropriations Received	
11.11 Current Appropriation	\$68,786 89

#19 Other Revenue from Local Sources

19.10 Earnings from Permanent Funds and Endowments	61 87
19.90 Other Revenue from Local Sources	5 00

#30 Revenue from State Sources

36.00 Sweepstakes	1,247 34
39.10 Foster Children Aid	400 00

#40 Revenue from Federal Sources

45.00 School Lunch & Special Milk	1,906 49
-----------------------------------	----------

Total Net Receipts	\$72,407 59
Cash on Hand at Beginning of Year, July 1, 1974	4,638 39

Grand Total Net Receipts from All Sources	\$77,045 98
---	-------------

EXPENDITURES

100 Administration

110 Salaries for Administration	
110.10 District Officers	\$ 230 00
135.00 Contracted Services	54 00
190.10 Other Expenses — District Officers	215 82

200 Instruction

210 Salaries	
210.30 Teachers	39,363 27
215 Textbooks	358 26

220	School Library & Audiovisual Materials	269	87
230	Teaching Supplies	2,067	37
235	Contracted Services	133	00
290	Other Expenses	329	21
400 Health Services			
410	Salaries	824	00
490	Other Expenses	26	95
500 Pupil Transportation			
535	Contracted Services	10,525	00
600 Operation of Plant			
610	Salaries	1,876	25
630	Supplies, except Utilities	600	10
635	Contracted Services	2	50
640	Heat for Building	1,335	38
645	Utilities, except Heat	1,272	99
700 Maintenance of Plant			
725	Replacement of Equipment	152	95
726	Repairs to Equipment	13	70
735	Contracted Services	452	42
766	Repairs to Building	583	22
790	Other Expenses	40	00
800 Fixed Charges			
850	School District Contributions		
850.20	Teachers' Retirement	585	93
850.30	F.I.C.A.	2,464	78
855	Insurance	1,684	68
900 School Lunch & Spec. Milk Program			
Expenditures & Transfers of Monies			
910.20	Physicals	15	00
975.10	Federal Monies	1,906	49
975.20	District Monies	400	00
1200 Capital Outlay			
1265	Sites	235	37

1400 Outgoing Transfer Accounts

1477 Expenditures to Other School Districts or Administrative Units in State

1477.10 Tuition to Other School Districts	914 25
1477.20 Transportation	1,206 87
1477.30 District Share of Supervisory Union Expenses	3,334 08
1479.20 Transportation — Nonsectarian Schools	260 36

Total Net Expenditures for All Purposes	\$73,734 07
Cash on Hand June 30, 1975	3,311 91
Grand Total Net Expenditures	\$77,045 98

Explanation of Difference Between Net Expenditures and Gross Transactions

A. RECEIPTS

Total Net Receipts plus Cash on Hand July 1, 1974	\$77,045 98
Receipts Recorded under Item 60	412 55
Total Gross Receipts	\$77,458 53

B. EXPENDITURES

Total Net Expenditures plus Cash on Hand June 30, 1975	\$77,045 98
Expenditures Reduced by Receipts Recorded in Item 60	412 55
Total Gross Expenditures	\$77,458 53

BALANCE SHEET

ASSETS

Cash on Hand June 30, 1975 — General Fund	\$ 3,311 91
Accounts Due to District	0 00
	<hr/>
Total Assets	\$ 3,311 91
Net Debt (Excess of Liabilities over Assets)	0 00
	<hr/>
Grand Total	\$ 3,311 91

LIABILITIES

Accounts Owed by District	
#1477.2 Account	\$ 57 12
	<hr/>
Total Liabilities	\$ 57 12
Surplus (Excess of Assets over Liabilities)	3,254 79
	<hr/>
Grand Total	\$ 3,311 91

GERALD N. BRAGDON
LAWRENCE S. CASSIDY
LINDA M. ANDERSON
School Board

August 8, 1975

SUPERINTENDENT'S SALARY AND TRAVEL 1975-76

Proportionate Share Paid by Districts and State

	Salary	Travel
Union's Share	\$22,200.00	\$1,000.00
State's Share	4,000.00	0.00
	<hr/>	<hr/>
	\$26,200.00	\$1,000.00
Lyndeborough's Share	\$1,309.80	\$ 59.00

Apportionment based upon 50% Equalized Valuation
and 50% Average Daily Membership

TREASURER'S ANNUAL REPORT
Fiscal Year July 1, 1974 - June 30, 1975

Cash on Hand July 1, 1974		\$ 4,638 39
Received from Selectmen:		
Current Appropriation	\$68,786 89	
Received from State Treasurer:		
State Funds	1,647 34	
Federal Funds	1,906 49	
Received from Trust Funds	61 87	
Received from All Other Sources	417 55	
Total Receipts	-----	72,820 14
Total Amount Available for Fiscal Year		<u>\$77,458 53</u>
Less School Board Orders Paid		<u>74,146 62</u>
Balance on Hand June 30, 1975		\$ 3,311 91

ROBERT H. ROGERS, District Treasurer

June 30, 1975

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements, and other financial records of the treasurer of the School District of Lyndeborough of which the above is a true summary for the fiscal year ending June 30, 1975, and find them correct in all respects.

HENRY A. PARKS, Auditor

August 7, 1975

Lyndeborough School District
REPORT OF THE SUPERINTENDENT OF SCHOOLS
Carl E. Bowers

During the 1974-75 School Year (July 1, 1974 to June 30, 1975) a minimum of fifteen School Board Meetings were held at the Lyndeborough Central School. The School Board met on the second Tuesday of every month at 7:30 p.m. for the transaction of business, with the Superintendent and Principal in attendance. The meetings usually adjourned between 9:30 and 11:30 p.m.

In consultation with the Superintendent, in accordance with statutes and regulations of the State Board of Education, educational goals of the District and long-range plans were discussed and implemented within the appropriations provided. Work in the area of establishing written policies and procedures was continued during the year.

A pilot project was adopted following an intensive workshop entitled "Early Prevention of School Failure". This project is based on an ESEA Title III Project in Peotone, Illinois. Staff from existing Supervisory Union No. 63 programs have been utilized to form the Lyndeborough Early Childhood Evaluation team. This includes personnel from Title I, the school nurse, our own Lyndeborough School staff, and the Consortium for Special Education. The Project is to test all four and five year olds entering grade one. These screening results are analyzed and recommendations for the individual child's curriculum are written in the form of a prescription. The first grade teacher, with the assistance of Title I personnel implements this program.

We are, and will continue, improving the programs in Early Childhood Education with emphasis upon developing competencies in the areas of Reading, Writing, and Mathematics.

Mr. Arthur Garlick served as Music Teacher following Mr. Richard Malone, who resigned during the year. Mr. Garlick organized several musical programs and provided curriculum in Music Appreciation.

Mrs. Barbara Putnam, after serving the District for several years, retired at the close of the school in June.

Maintenance of the school plant was continued as previously planned in the following areas: the exterior brick work was grouted and sealed where necessary; interior painting of the large double room was completed, this being the last area to be painted in our long-range plan; tile was installed in the boys' basement and sections of the corridors where necessary.

We had to abandon the replacement of windows in the large double room for lack of sufficient funds, thus returning the monies not used to the District at the close of the year.

Our transportation routes had to be extended to include the new housing development off the Francetown Turnpike. This extension is serviced with the use of a station wagon provided for by Mr. Donald Draper, School Bus Contractor.

A successful year can only be accomplished with the help and assistance of all, and with this thought in mind, I would like to thank the School Board and all the citizens of Lyndeborough for their continued support in the education of our youth.

REPORT OF THE SCHOOL NURSE

Thank you for the opportunity to meet and know your children. Your teaching staff has encouraged the introduction of health related subjects to the classroom. With their able assistance, instruction was made available on subjects ranging from dental hygiene and first aid to introductory anatomy and nutrition.

During 234 hours, encompassing 38 visits to the school, the following health related functions were performed:

- 232 first aid administrations
- 5 throat cultures
- 5 physical examinations (4th grade)
physical examination forms sent home to remaining
4th graders
- 82 measurements of weight & height
- 25 Tine Tests (with parental permission) (negative)
- 8 staff Tine Tests (negative)
- 77 vision screenings
- 16 visual defects found
- 33 audio screenings (grades 2 & 4)
- 5 hearing defects found
- 34 house calls
- 11 pre-school registrations (weight, height, audio &
visual screening)
- 2 evening presentations on menstrual hygiene (one to
parents and one to parents and children)

At the beginning of the school year a list of allergies that might require immediate treatment and a list of visual or auditory impairments that would require special seating arrangements was compiled for use by the teaching staff.

During the past year your school nurse has attended two seminars sponsored by the New Hampshire Department of Education, three seminars sponsored by the New Hampshire Education Association — Department of School Nurses, and one three-day seminar sponsored by the National Education Association — Department of School Nurses. In addition to the above mentioned seminars she has completed four courses at New England College.

NINTH ANNUAL REPORT OF THE WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT

Term Expires

School District Officers

Moderator: Mr. Vincent L. Alsfeld	March 1976
Clerk: Mrs. Nancy Daly	March 1976
Treasurer: Mr. Lawrence A. Brown	June 1976

School Board Members

Chairman: Mr. Hubert Hoover	March 1978
Co-chairman: Mr. Gerald N. Bragdon	March 1976
Mr. Alfred J. Cann	March 1976
Mrs. Claudia B. Young	March 1976
Mrs. Jessie Salisbury	March 1978

Budget Committee Members

Chairman: Mr. Robert Pollock	March 1976
Mrs. Donna Proctor	March 1976
Clerk: Mrs. Marion L. Reynolds	March 1977
Mr. Earl Watts	March 1977
Mr. Gregory Bohostewicz	March 1978

Auditors

Miss Helen Ring	March 1976
Mrs. Emily Giffin	March 1976

Superintendent of Schools

Mr. Carl E. Bowers

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 2, 1976

To the inhabitants of the WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT, qualified to vote in the WILTON-LYNDEBOROUGH COOPERATIVE District affairs:

You are hereby notified to meet on the SECOND day of MARCH 1976

WILTON VOTERS at the Wilton Town Hall at 10:00 o'clock in the forenoon, and

LYNDEBOROUGH VOTERS at Citizen's Hall in Lyndeborough at 10:00 o'clock in the forenoon, to act upon the following subjects:

(Polls will be open for balloting at designated hours above and will not close before 6:00 p.m. in Wilton and 6:00 p.m. in Lyndeborough.)

1. To choose a Moderator, by ballot, for the ensuing year.

2. To choose two (2) Members of the School Board, by ballot, one from the town of Wilton, and one from the town of Lyndeborough, each member so chosen to serve for a term of three (3) years.

3. To choose one (1) Member of the School Board, by ballot, this member to be elected from the town of Wilton, to serve for a term of one (1) year.

4. To choose two (2) Members of the Budget Committee, by ballot, one from the town of Wilton, and one from the town of Lyndeborough, each member so chosen to serve a term of three (3) years.

5. To choose one (1) Member of the Budget Committee, by ballot, this member to be elected from the town of Wilton, to serve for a term of two (2) years.

6. To choose, by ballot, two (2) Auditors for the ensuing year.

Given under our hands at said WILTON this Ninth day of February 1976.

HUBERT M. HOOVER
GERALD N. BRAGDON
ALFRED J. CANN
CLAUDIA B. YOUNG
JESSIE SALISBURY
School Board

A true copy of Warrant — Attest:

HUBERT M. HOOVER
GERALD N. BRAGDON
ALFRED J. CANN
CLAUDIA B. YOUNG
JESSIE SALISBURY
School Board

State of New Hampshire

SCHOOL WARRANT

For Annual District Meeting on March 5, 1976

To the inhabitants of the WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT, qualified to vote in the WILTON-LYNDEBOROUGH COOPERATIVE District affairs:

You are hereby notified to meet at the WILTON-LYNDEBOROUGH COOPERATIVE JUNIOR-SENIOR HIGH SCHOOL in said district on the FIFTH day of MARCH 1976, at eight (8:00) o'clock in the afternoon to act upon the following subjects:

7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

8. To see if the District will vote to authorize the school board on its behalf to enter into and bind the district to any requisite agreements with the districts of Contoocook Valley Regional, Jaffrey-Rindge Cooperative, and Mascenic Regional, and the State Board of Education, so that the district will be enabled to participate in the Regional Vocational Educational Center Program conducted in the Contoocook Valley Regional School District serving Region 14.

9. To see if the Wilton-Lyndeborough Cooperative School District will authorize the School Board to make application for and to accept, in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as it may designate.

10. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for payment of statutory obligations of the district.

11. To transact any other business that may legally come before the meeting.

Given under our hands at said WILTON this Ninth day of February 1976.

HUBERT M. HOOVER
GERALD N. BRAGDON
ALFRED J. CANN
CLAUDIA B. YOUNG
JESSIE SALISBURY
School Board

A true copy of Warrant — Attest:

HUBERT M. HOOVER
GERALD N. BRAGDON
ALFRED J. CANN
CLAUDIA B. YOUNG
JESSIE SALISBURY
School Board

Wilton-Lyndeborough Cooperative School District

SCHOOL BOARD ESTIMATE FOR 1976-77

EXPENDITURES

100 Administration

110 Salaries District Officers

135 Contracted Services

190 Other Expenses

Administration Total

200 Instruction

210 Salaries

215 Textbooks

220 School Library & A.V.

230 Teaching Supplies

235 Contracted Services

290 Other Expenses

Instruction Total

300 Attendance Services

400 Health Services

600 Operation of Plant

610 Salaries

630 Supplies

635 Contracted Services

	Expended 1974-75	Budgeted 1974-75	Budgeted 1975-76	Estimate 1976-77
\$	1,079.44	\$ 1,305.00	\$ 1,355.00	\$ 1,655.00
	90.50	410.00	410.00	410.00
	1,138.04	475.00	750.00	7,650.00
\$	2,307.98	\$ 2,190.00	\$ 2,515.00	\$ 9,715.00
\$228,361.49	\$234,072.00	\$242,837.00	\$266,115.00	
3,238.94	3,743.70	2,843.93	4,475.00	
5,385.91	4,129.35	7,824.03	7,000.00	
8,449.11	10,936.42	12,377.86	18,683.00	
1,972.48	365.00	465.00	465.00	
1,866.91	1,692.13	2,157.77	2,275.00	
\$249,274.84	\$254,938.60	\$268,505.59	\$299,013.00	
\$	0.00	\$ 0.00	\$ 0.00	\$ 25.00
\$	4,667.96	\$ 5,096.91	\$ 5,616.00	\$ 7,513.00
\$ 14,257.18	\$ 16,952.00	\$ 17,000.00	\$ 18,700.00	
2,440.99	2,241.53	3,700.00	3,648.00	
1,861.25	1,300.00	1,600.00	2,100.00	

	Expended 1974-75	Budgeted 1974-75	Budgeted 1975-76	Estimate 1976-77
640 Heat	12,610.11	11,962.50	12,000.00	13,800.00
645 Utilities	14,207.79	10,622.60	13,772.60	16,300.00
Operation of Plant Total	\$ 45,377.32	\$ 43,078.63	\$ 48,072.60	\$ 54,548.00
700 Maintenance of Plant	\$ 9,959.80	\$ 11,660.45	\$ 7,421.50	\$ 21,038.00
800 Fixed Charges				
850 Retirement and FICA	\$ 16,870.21	\$ 18,797.01	\$ 18,394.00	\$ 24,001.00
855 Insurance	9,208.41	9,872.00	11,142.00	10,504.00
Fixed Charges Total	\$ 26,078.62	\$ 28,669.01	\$ 29,536.00	\$ 34,505.00
900 School Lunch & Spec. Milk	\$ 5,246.42	\$ 2,945.00	\$ 2,945.00	\$ 2,945.00
1000 Student Body Activities	\$ 8,895.15	\$ 8,278.30	\$ 8,503.30	\$ 10,657.00
1200 Capital Outlay				
1265 Sites	\$ 8,863.65	\$ 5,000.00	\$ 2,000.00	\$ 1,000.00
1266 Buildings	2,631.61	2,500.00	5,500.00	0.00
1267 Equipment	16,617.92	13,967.59	1,000.00	8,643.00
Capital Outlay Total	\$ 28,113.18	\$ 21,467.59	\$ 8,500.00	\$ 9,643.00
1300 Debt & Interest				
1370 Principal	\$ 70,500.00	\$ 70,500.00	\$ 70,500.00	\$ 70,500.00
1371 Interest	66,337.49	66,337.50	61,912.50	57,487.50
Debt & Interest Total	\$136,837.49	\$136,837.50	\$132,412.50	\$127,987.50

1400 Transfer Accounts

1477.1 Tuition In-State					
1477.2 Transportation					
1477.3 Supervisory Union Exp.					
1478.1 Tuition Out-State					
1479.1 Tuition Private School					
1479.2 Transportation					
Transfer Accounts Total					
Grand Total Amount Required to Meet					
School Board's Budget					
	Expended 1974-75	Budgeted 1974-75	Budgeted 1975-76	Estimate 1976-77	
	\$ 3,992.51	\$ 1,850.00	\$ 7,847.00	\$ 8,144.00	
	59.52	0.00	0.00	0.00	
	12,224.94	12,224.94	13,363.71	14,978.36	
	0.00	0.00	1,121.00	0.00	
	46.25	1,850.00	1,121.00	3,663.00	
	46.25	0.00	0.00	0.00	
	\$ 16,369.47	\$ 15,924.94	\$ 23,452.71	\$ 26,785.36	
	\$533,128.23	\$531,086.93	\$537,480.20	\$604,284.86	

Balance 6-30-75:

General

Building

4,642.96

4,279.54

\$542,050.73

RECEIPTS

Balance on Hand June 30

General

Building

	Actual 1974-75	Estimate 1974-75	Estimate 1975-76	Estimate 1976-77
	\$ 11,272.80	\$ 9,043.77	\$ 4,642.96	\$ 0.00
	7,741.12			

10 Revenue from Local Sources

11 Taxation & Appropriation

11.11 Current Appropriation

\$468,811.42

19 Other Revenue

19.3 Rent

19.4 Gifts & Bequests

19.9 Other

Revenue Local Sources Total

	60.00	\$ 25.00	\$ 60.00	\$ 10.00
	0.00	0.00	0.00	25.00
	5.00	3.00	3,325.66	1,200.00
	\$468,876.42	\$ 28.00	\$ 3,385.66	\$ 1,235.00

30 Revenue from State Sources

32 Building Aid

34 Driver Education

36 Sweepstakes

37 Incentive Aid

39 Foster Children Aid

Revenue State Sources Total

	\$ 38,218.36	\$ 38,218.36	\$ 28,290.43	\$ 28,000.00
	1,908.48	2,200.00	1,908.48	2,000.00
	4,487.80	4,415.63	8,708.94	5,465.00
	2,154.19	2,154.19	2,286.50	2,000.00
	700.00	600.00	700.00	600.00
	\$ 47,468.83	\$ 47,588.18	\$ 41,894.35	\$ 38,065.00

	Actual 1974-75	Estimate 1974-75	Estimate 1975-76	Estimate 1976-77
40 Revenue from Federal Sources				
45 Lunch & Spec. Milk	\$ 5,078.68	\$ 3,945.56	\$ 5,078.68	\$ 1,700.00
80-99 Incoming Transfer Accounts				
81 Tuition In-State	\$ 1,670.00	\$ 1,670.00	\$ 1,670.00	\$ 1,221.00
Grand Total Receipts of District	\$542,107.85	\$ 62,275.51	\$ 56,671.65	\$ 42,221.00
Liabilities	57.12			
	\$542,050.73			
Grand Total Amount Required to Meet				
School Board's Budget		\$531,086.93	\$537,480.20	\$604,284.86
Grand Total Estimated Receipts		62,275.51	56,671.65	42,221.00
Grand Total Assessment to Meet				
School Board's Budget		\$468,811.42	\$480,808.55	\$562,063.86

Wilton-Lyndeborough Cooperative School District **BUDGET AS APPROVED BY THE BUDGET COMMITTEE**

SECTION I			
Purpose of Appropriation			
	Approved Budget 1976-77	School Board's Budget 1976-77	Recommended 1976-77
100 Administration			
110 Salaries	\$ 1,355.00	\$ 1,655.00	\$ 1,255.00
135 Contracted Services	410.00	410.00	410.00
190 Other Expenses	750.00	7,650.00	5,000.00
200 Instruction			
210 Salaries	242,837.00	266,115.00	248,754.72
215 Textbooks	2,843.93	4,475.00	3,010.00
220 Library & Audiovisual Materials	7,824.03	7,000.00	3,500.00
230 Teaching Supplies	12,377.86	18,683.00	13,196.00
235 Contracted Services	465.00	465.00	465.00
290 Other Expenses	2,157.77	2,275.00	1,575.00
300 Attendance Services		25.00	
400 Health Services	5,616.00	7,513.00	7,186.00
600 Operation of Plant			
610 Salaries	17,000.00	18,700.00	16,460.00
630 Supplies	3,700.00	3,648.00	3,648.00
635 Contracted Services	1,600.00	2,100.00	1,600.00
640 Heat	12,000.00	13,800.00	13,200.00
645 Utilities	13,772.60	16,300.00	15,095.00

	Approved Budget 1975-76	School Board's Budget 1976-77	Recommended 1976-77
700 Maintenance of Plant			
800 Fixed Charges			
850 Employee Retirement & F.I.C.A.	18,394.00	24,001.00	22,369.17
855 Insurance	11,142.00	10,504.00	10,504.00
900 School Lunch & Spec. Milk Program			
1000 Student Body Activities			
1200 Capital Outlay	8,503.30	10,567.00	10,100.30
1265 Sites	2,000.00	1,000.00	
1266 Buildings	5,500.00		
1267 Equipment	1,000.00	8,643.00	2,000.00
1300 Debt Service			
1370 Principal of Debt	70,500.00	70,500.00	70,500.00
1371 Interest on Debt	61,912.50	57,487.50	57,487.50
1477 Outgoing Transfer Accounts			
In State			
1477.1 Tuition	7,847.00	8,144.00	8,144.00
1477.3 Supervisory Union Expenses	13,363.71	14,978.36	14,978.36
1478 Outgoing Transfer Accounts			
Out of State			
1478.1 Tuition	1,121.00		
1479 Expenditures to other than			
Public Schools	1,121.00	3,663.00	3,663.00
TOTAL APPROPRIATIONS	\$537,480.20	\$604,284.86	\$555,709.05

SECTION II

Revenues & Credits Available to Reduce School Taxes

Unencumbered Balance	\$ 4,642.96		
Revenue from State Sources:			
Sweepstakes	8,708.94	5,465.00	5,465.00
School Building Aid	28,290.43	28,000.00	28,000.00
Driver Education	1,908.48	2,000.00	2,000.00
Foundation Aid	2,286.50	2,000.00	2,000.00
Foster Children	700.00	600.00	600.00
Revenue from Federal Sources:			
School Lunch & Spec. Milk Program	5,078.68	1,700.00	1,700.00
Local Revenue except Taxes:			
Tuition	1,670.00	1,221.00	1,221.00
Rent	60.00	10.00	10.00
Other Revenue from Local Sources	3,325.66	1,225.00	1,225.00
Total School Revenues & Credits			
District Assessment	\$ 56,671.65	\$ 42,221.00	\$ 42,221.00
	480,808.55	562,063.86	513,488.05
Total Appropriations			
	\$537,480.20	\$604,284.86	\$555,709.05

REPORT OF THE WILTON-LYNDEBOROUGH COOPERATIVE BUDGET COMMITTEE

In a series of meetings the Budget Committee discussed and arrived at a proposed budget for the Wilton-Lyndeborough Cooperative School District. As in past years the budget proposal from the School Board was received by the Committee at a very late date, creating a serious time bind for the Committee. It is earnestly recommended that the School Board allow the Committee sufficient time to consider the budget request in an atmosphere of due dispatch instead of urgent haste.

Unfortunately, the Budget Committee was obliged to reduce the School Board's request by roughly \$48,000. The original cut was roughly \$58,000. As a result of the public hearing on February 3rd, a further urgent need of \$10,000 was demonstrated. The major portion of this increase is represented by \$5,000 for roof repairs and \$4,500 to resurface some paved areas.

These reductions were made on the basis of a judgment to balance the demonstrated need with the ability of the taxpayer to pay. It is the sense of the Committee that the taxpayer has reached the limit of his ability to pay. The Committee, however, is also convinced that a quality education does not necessarily have to be equated with more money. Curriculum revisions or changes, the ingenuity of the Board, Administration, Faculty, Parents and the general public can be applied to maintain a quality education. Perhaps the time is Now to come to the unpleasant realization that the premise is false that things go on as usual and that quality can be bought for money alone.

Respectfully submitted,

ROBERT POLLOCK, Chairman

February 6, 1976

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1975

RECEIPTS

#10 Revenue from Local Sources:

11. Taxation and Appropriations	
11.11 Current Appropriation	\$468,811 42
19. Other Revenue from Local Sources	
19.30 Rent	60 00
19.90 Other	5 00

#30 Revenue from State Sources:

32.00 School Building Aid	38,218 36
34.00 Driver Education	1,908 48
36.00 Sweepstakes	4,487 80
37.00 Incentive Aid	2,154 19
39.10 Foster Children Aid	700 00

#40 Revenue from Federal Sources:

45.00 School Lunch & Spec. Milk Program	5,078 68
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#80 Amounts Received from Other School Districts in State and Amounts Received from Capital Reserve Funds:

81.00 Tuition — In-State	1,670 00
--------------------------	----------

Total Net Receipts from All Sources	<hr/> \$523,093 93
-------------------------------------	--------------------

Cash on Hand at Beginning of Year 7-1-74

General Fund	\$11,272 80
Capital Outlay Fund	7,741 12
	<hr/> 19,013 92

Grand Total Net Receipts from All Sources	<hr/> \$542,107 85
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Liabilities	<hr/> -57 12
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\$542,050 73

EXPENDITURES

#100 Administration:

110.10 District Officers	\$ 1,079 44
135.00 Contracted Services	90 50
190.10 Other Expenses	1,138 04

#200 Instruction:

210.10 Principal	17,115 00
210.30 Teachers	185,100 64
210.40 Guidance & Librarian	20,940 00
210.50 Secretarial & Clerical Staff	5,205 85
215.00 Textbooks	3,238 94
220.00 School Libraries and Audiovisual Materials	5,385 91
230.00 Teaching Supplies	8,449 11
235.00 Contracted Services	1,972 48
290.00 Other Expenses	1,866 91

#400 Health Services:

410.00 Salaries	4,605 50
490.00 Other Expenses	62 46

#600 Operation of School Plant:

610.00 Salaries	14,257 18
630.00 Supplies, except Utilities	2,440 99
635.00 Contracted Services	1,861 25
640.00 Heat for Building	12,610 11
645.00 Utilities, except Heat	14,207 79

#700 Maintenance of Plant:

710.00 Salaries	945 95
725.00 Replacement of Equipment	2,598 74
726.00 Repairs to Equipment	351 41
735.00 Contracted Services	1,003 18
766.00 Repairs to Buildings	1,308 46
790.00 Other Expenses	3,749 06

#800 Fixed Charges:

850.20 Teachers' Retirement System	2,411 92
850.30 Federal Insurance Contribution	14,458 29
855.00 Insurance	9,208 41

#900 School Lunch & Spec. Milk Program:		
910.00	Physicals	45 00
	Expenditures and Transfers of Monies	
975.10	Federal Monies	4,001 42
975.20	District Monies	1,200 00
#1000 Student Body Activities:		
1010.00	Salaries	3,777 63
1075.00	Expenditures and Transfers of Monies	5,117 52
#1200 Capital Outlay:		
1265.00	Sites	8,863 65
1266.00	Building	2,631 61
1267.00	Equipment	16,617 92
#1300 Debt Service from Current Monies:		
1370.00	Principal of Debt	70,500 00
1371.00	Interest on Debt	66,337 49
#1400 Outgoing Transfer Accounts:		
1477.10	Tuition to Other School Districts	3,992 51
1477.20	Transportation	59 52
1477.30	District Share of Supervisory	
	Union Expenses	12,224 94
1479.10	Tuition to Private	
	Nonsectarian Schools	46 25
1479.20	Transportation	46 25
Total Net Expenditures		<hr/> \$533,128 23
Cash on Hand at End of Year 6-30-75		
	General Fund	\$4,642 96
	Capital Outlay Fund	4,279 54
		<hr/> 8,922 50
Grand Total Net Expenditures		<hr/> \$542,050 73

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES & GROSS TRANSACTIONS

A. RECEIPTS

Total Net Receipts plus Cash on Hand 7-1-74	\$542,050 73
Receipts Recorded under Item No. 60	3,320 66
	<hr/>
Total Gross Receipts	\$545,371 39

B. EXPENDITURES

Total Net Expenditures plus	
Cash on Hand 6-30-75	\$542,050 73
Expenditures Reduced by Receipts	
Recorded under Item No. 60	3,320 66
	<hr/>
Total Gross Expenditures	\$545,371 39

SUPERINTENDENT'S SALARY AND TRAVEL 1975-76

Proportionate Share Paid by District and State
Apportionment based upon 50% Equalized Valuation and
50% Average Daily Membership

	Salary	Travel
Union's Share	\$22,200.00	\$1,000.00
State's Share	4,000.00	0.00
	<hr/>	<hr/>
	\$26,200.00	\$1,000.00
Wilton-Lyndeborough Cooperative's Share	\$ 4,995.00	\$ 225.00

BALANCE SHEET — JUNE 30, 1975

ASSETS

Cash on Hand June 30, 1975

General Fund \$ 4,642 96

Building Fund 4,279 54

Total Assets \$ 8,922 50

Net Debt (Excess of Liabilities over Assets) 0 00

Grand Total \$ 8,922 50

LIABILITIES

Amounts Reserved for Special Purposes

Building Fund \$ 4,279 54

Accounts Owed by District

Accounts Payable — #1477.2 57 12

Total Liabilities \$ 57 12

Surplus (Excess of Assets over Liabilities) 8,865 38

Grand Total \$ 8,922 50

HUBERT HOOVER, Chairman

JESSIE SALISBURY

CLAUDIA B. YOUNG

ALFRED J. CANN

GERALD N. BRAGDON

August 7, 1975

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1974 to June 30, 1975

SUMMARY

Cash on Hand July 1, 1974		\$ 11,272 80
Received from Selectmen:		
Current Appropriation	\$468,811 42	
Received from State Treasurer:		
State Funds	47,468 83	
Federal Funds	5,078 68	
Received from Tuitions	1,670 00	
Received from All Other Sources	3,385 66	
Total Receipts	-----	526,414 59
Total Amount Available for Fiscal Year		\$537,687 39
Less School Board Orders Paid		----- 532,987 31
Balance on Hand June 30, 1975		\$ 4,700 08

LAWRENCE A. BROWN, District Treasurer
July 22, 1975

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Wilton-Lyndeborough Cooperative School District, of which the above is a true summary for the fiscal year ending June 30, 1975, and find them correct in all respects.

HELEN L. RING
EMILY B. GIFFIN
Auditors

July 25, 1975

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot A School Bonds — Amount \$600,000.00
Rate: 6.30 % Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-75	14,175	11			14,175
6-15-76	14,175	12	30,000	31-36	44,175
12-15-76	13,230	13			13,230
6-15-77	13,230	14	30,000	37-42	43,230
12-15-77	12,285	15			12,285
6-15-78	12,285	16	30,000	43-48	42,285
12-15-78	11,340	17			11,340
6-15-79	11,340	18	30,000	49-54	41,340
12-15-79	10,395	19			10,395
6-15-80	10,395	20	30,000	55-60	40,395
12-15-80	9,450	21			9,450
6-15-81	9,450	22	30,000	61-66	39,450
12-15-81	8,505	23			8,505
6-15-82	8,505	24	30,000	67-72	38,505
12-15-82	7,560	25			7,560
6-15-83	7,560	26	30,000	73-78	37,560
12-15-83	6,615	27			6,615
6-15-84	6,615	28	30,000	79-84	36,615
12-15-84	5,670	29			5,670
6-15-85	5,670	30	30,000	85-90	35,670
12-15-85	4,725	31			4,725
6-15-86	4,725	32	30,000	91-96	34,725
12-15-86	3,780	33			3,780
6-15-87	3,780	34	30,000	97-102	33,780
12-15-87	2,835	35			2,835
6-15-88	2,835	36	30,000	103-108	32,835
12-15-88	1,890	37			1,890
6-15-89	1,890	38	30,000	109-114	31,890
12-15-89	945	39			945
6-15-90	945	40	30,000	115-120	30,945

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot B School Bonds — Amount: \$600,000
Rate: 6.70 % Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-75	15,075	11			15,075
6-15-76	15,075	12	30,000	31-36	45,075
12-15-76	14,070	13			14,070
6-15-77	14,070	14	30,000	37-42	44,070
12-15-77	13,065	15			13,065
6-15-78	13,065	16	30,000	43-48	43,065
12-15-78	12,060	17			12,060
6-15-79	12,060	18	30,000	49-54	42,060
12-15-79	11,055	19			11,055
6-15-80	11,055	20	30,000	55-60	41,055
12-15-80	10,050	21			10,050
6-15-81	10,050	22	30,000	61-66	40,050
12-15-81	9,045	23			9,045
6-15-82	9,045	24	30,000	67-72	39,045
12-15-82	8,040	25			8,040
6-15-83	8,040	26	30,000	73-78	38,040
12-15-83	7,035	27			7,035
6-15-84	7,035	28	30,000	79-84	37,035
12-15-84	6,030	29			6,030
6-15-85	6,030	30	30,000	85-90	36,030
12-15-85	5,025	31			5,025
6-15-86	5,025	32	30,000	91-96	35,025
12-15-86	4,020	33			4,020
6-15-87	4,020	34	30,000	97-102	34,020
12-15-87	3,015	35			3,015
6-15-88	3,015	36	30,000	103-108	33,015
12-15-88	2,010	37			2,010
6-15-89	2,010	38	30,000	109-114	32,010
12-15-89	1,005	39			1,005
6-15-90	1,005	40	30,000	115-120	31,005

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Amount: \$105,000.00 Rate: 5% Date of Issue: 12-17-71

Payment Date	Payable Interest	Principal Payment	Total Payment Due
June 17, 1975	1,837.50		1,837.50
Dec. 17, 1975	1,837.50	10,500.00	12,377.50
June 17, 1976	1,575.00		1,575.00
Dec. 17, 1976	1,575.00	10,500.00	12,075.00
June 17, 1977	1,312.50		1,312.50
Dec. 17, 1977	1,312.50	10,500.00	11,812.50
June 17, 1978	1,050.00		1,050.00
Dec. 17, 1978	1,050.00	10,500.00	11,550.00
June 17, 1979	787.50		787.50
Dec. 17, 1979	787.50	10,500.00	11,287.50
June 17, 1980	525.00		525.00
Dec. 17, 1980	525.00	10,500.00	11,025.00
June 17, 1981	262.50		262.50
Dec. 17, 1981	262.50	10,500.00	10,762.50

REPORT OF SCHOOL DISTRICT TREASURER BUILDING FUND

Fiscal Year July 1, 1974 to June 30, 1975

SUMMARY

Cash on Hand July 1, 1974	\$ 7,741 12

Total Amount Available for Fiscal Year	\$ 7,741 12
Less School Board Orders Paid	3,461 58

Balance on Hand June 30, 1975	\$ 4,279 54

LAWRENCE A. BROWN, District Treasurer

July 22, 1975

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the Wilton-Lyndeborough Cooperative Building Fund of the Wilton-Lyndeborough Cooperative School District, of which the above is a true summary for the fiscal year ending June 30, 1975, and find them correct in all respects.

HELEN L. RING
EMILY B. GIFFIN
Auditors

July 25, 1975

ANNUAL CAPITAL OUTLAY SUMMARY

(Covering Receipts and Expenditures for the Period
July 1, 1974 to June 30, 1975)

Total Receipts during Year:

Cash on Hand July 1, 1974	\$ 7,741 12
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Grand Total Receipts	<u>\$ 7,741 12</u>
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Total Expenditures during Year:

H & L Sign Company	\$ 16 00
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Cheever & Sullivan	400 68
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Space Design Systems	3,025 00
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Milford Lumber Company — paint	19 90
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Total Expenditures during Year	<u>-----</u> \$ 3,461 58
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Cash on Hand June 30, 1975	<u>\$ 4,279 54</u>
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SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at the Wilton-Lyndeborough Cooperative School, the Wilton Elementary School, and the Lyndeborough Central School for the fiscal year 1974-75.

Cash on Hand July 1, 1974

\$ 102.10

Receipts:

	W-L Coop.	Wilton	Lynde.
Lunch Sales — children	\$ 9,248.52	\$ 8,810.07	\$ 3,863.02
Lunch Sales — adults	223.20	605.35	259.20
Reimbursements	4,810.24	7,089.04	2,048.22
District Appropriation	555.73	600.00	200.00
Miscellaneous Cash	5,909.39	797.97	270.21

Total Receipts

\$20,747.08 \$17,902.43 \$ 6,640.65

\$45,290.16

Total Available Cash

\$45,392.26

Expenditures:

Food and Milk	\$ 9,956.38	\$11,421.51	\$ 4,411.91
Labor	5,537.75	7,186.79	2,879.83
Equipment	181.60	196.25	78.40
All Other	2,943.99	348.29	139.24

Total Expenditures

\$18,619.72 \$19,152.84 \$ 7,509.38

\$45,281.94

Balance on Hand June 30, 1975

\$ 110.32

Lunch Program:	Receipts	Expenditures	Balance
W-L Cooperative	\$20,747.08	\$18,619.72	+ \$ 2,127.36
Wilton	17,902.43	19,152.84	- 1,250.41
Lyndeborough	6,640.65	7,509.38	- 868.73
			<hr/>
			+ \$ 8.22
			+ \$ 102.10 - Bal. on Hand
			<hr/>
			\$ 110.32

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Respectfully submitted,
 LORRAINE D. TUTTLE, Manager/Bookkeeper

June 30, 1975

STAFF FOR 1975-76

Mr. Charles E. Hamel, Jr.
 Mrs. Ruth A. Griffin
 Mrs. Pamela M. Agostino
 (resigned 12-19-75)
 Mr. David S. Angelo
 Mr. Peter H. Beane
 Mrs. Elsie V. Brenner
 Mr. James W. Button
 Mr. David D. Campbell
 Mrs. Elizabeth C. Collins
 Mrs. Helen L. Dwire
 Mr. Ralph A. Dwire
 Mrs. Eleanor D. Greer
 Miss Cynthia M. Hebert
 Mr. Robert F. Henning
 Mrs. Brenda W. Krauz
 Mr. William W. Lockwood

Principal
 Secretary
 Chemistry; Gen. Science 7 I & II; Gen. Science 8 I & II
 French I-IV; Spanish I-III
 English 7 & 8
 English 10-12; Department Head
 Algebra II; Gen. Math 7-III & 8-III
 Social Studies 7-I-III; Civics; Contemporary Prob.
 Girls' Physical Education 7-12
 Home Economics 7-12
 Industrial Arts 7-12; Career Education 7-9; General Metals;
 Woodworking I & II
 Art 7-12
 Industrial Math; Consumers Math; Math 7-II, 8-I & II
 Guidance 7-12
 English 9 & 10
 English 8 & 12

Mrs. Albert H. Marvin, Jr. (resigned 11-26-75)	Advanced Math; Algebra I; Geometry; Math 7-I; Department Coordinator
Mr. Bruce A. McComish	Boys' Physical Education 7-12; Athletic Director
Miss Nancy J. Nelson	Business Education 9-12
Mr. Christopher G. Pank	Psychology; Civics; U.S. History
Mr. Robert B. Pano	Science 9-12; Biology I & II; Gen. Science; Science Survey; Life Science
Mr. Robert H. Richard, Jr.	Physics, Science 7-III & 8-III; Gen. Science; Science Survey
Miss Nancy E. Shaw	Music 7-12
Miss Margaret T. Townsend	Resource Center Director 7-12
Miss Sarah D. Whitney	Chemistry; Gen. Science 7-I & II; Gen. Science 8-I & II
Mr. Dirk E. Witty	Industrial Arts 9-12; Career Education 7-9; Machine Shop I & II; Mechanical Drawing
Mrs. Elizabeth G. Stevens	Nurse 7-12
Mr. Edward A. Schmidt, Jr.	Head Custodian
Mr. Robert R. Landry	Custodian
Mrs. Lucy K. Schmidt	Matron

GRADUATING CLASS

Wilton-Lyndeborough Cooperative School

1974-1975

Judith Boldin Abbott	Tamara Jane Lord
Leslie Ann Abbott	Glee Lyford
Michael Leo Alsfeld	Thomas David Mahoney
Janelle Marie Beach	Michael Arthur Martin
Neil Daniel Bird	Thomas Arthur McEntee
Dennis James Blanchard	Timothy James McEntee
Brenda Lee Boehm	Carole Jean McGettigan
Eric Lynn Bratten	Frederick Charles Murch
*Nancy Louise Brown	Jeffrey Allyn Olson
*Stefanie Carol Cann	Sherry Ann Orff
Willa Dean Clark	Cheryl Anne Paro
Susan Elizabeth Conrad	Sandra Marie Paro
Susan Ann Daniels	Sandra Lee Pollock
Perry Evan Day	Jill Elizabeth Porter
Daryl Patrick Doran	Kenneth Charles Proctor
Forrest Russell Durfee	Debra Lee Rafter
Charles Ornello Ferraiuolo	Joseph William Robbins
Robert Joseph Harrison	Daniel Dunstan Small
Alice Mae Hatt	*Debra Ora Taylor
Susan Lee Hays	Michael Scott Testa
Tamara Rae Hayward	Mark William Thompson
Doreen Lee Hodgen	Karen Jane Toomey
Daniel William Holt	Paul Arnold Tucker
Virginia Marie Hoyt	Carl Leslie Varney
Barbara Jo Hurd	Tracy Whiting
*Glenn Douglas Israel	Geoffrey Mark Williams
Susan Lynn Jowders	*Robert Jackson Wood
William Joseph Labombarde	

*National Honor Society

Wilton-Lyndeborough Cooperative School District

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

During the 1974-75 School Year (July 1, 1974 to June 30, 1975) a minimum of twenty-three School Board meetings were held at the Wilton-Lyndeborough Cooperative School. For the most part, the School Board met on the first and third Wednesday of every month at 7:30 p.m. for the transaction of business, with the Superintendent and Principal in attendance. The meetings usually adjourned between 10:00 p.m. and 12:25 a.m.

We opened our fourth year with some difficulty due to a late-hour resignation in our Mathematics Department. The new staff members included Mr. Richard Malone, Music Instructor, who later resigned and was replaced by Mrs. Marcia Haddix. Mrs. Susan Rantamaki taught Mathematics, and Mr. Dirk Witty replaced Mr. Henry Dodge who resigned at the close of the year to accept a position in Concord, New Hampshire.

During the school year, the staff was greatly involved in the new Staff Development Program. Our representatives, Mr. Ralph Dwire and Mr. David Angelo, along with Mr. Charles Hamel, Chairman of the Staff Development Committee, established the guidelines for Teacher Re-certification. Each teacher will be required to involve themselves in a certified program during the next three years.

Automotive classes were taught after school, during the evening hours, by Mr. James Cline, who volunteered his services for those students who had indicated an interest in the Motor Mechanics Trade. Several students participated in this class, and it is hopeful that we may continue this same program at a later date.

The beginning of the new athletic field was started, and the rough grading was done by contract; however, the fer-

tilizing and seeding was taken care of by the custodial staff during the summer months. We are well on the way, but it will take some time before the field is at its best.

The School Board, having been informed that the State of New Hampshire had twenty-six sections of bleachers for sale, submitted a bid of Five Hundred and One Dollars (\$501) and received notice that their bid had been accepted. The money for these bleachers was donated by the Advance Grange No. 20 P. of H. of Wilton.

A bicycle stand was constructed during the year. Special thanks go to Mr. George Bier, Mr. Ralph Dwire and the Mechanical Drawing Class.

In addition to our regular Type-A lunch, a snack bar was started during the closing weeks in June. It proved to be rather successful and was well patronized by the student body.

During the summer months the school was cleaned and some interior painting of classrooms was undertaken, as well as repairs where necessary. The major concern was the roof where we have been plagued with leaks in classrooms and the cafeteria. Mr. Schmidt, School Custodian, with the help of the custodial staff, patched what areas they could find to put a temporary end to the problem.

A successful year can only be accomplished with the help and assistance of all, and with this thought in mind, I would like to thank the School Board and all the citizens of Wilton and Lyndeborough for their continued support in the education of our youth.

Wilton-Lyndeborough Cooperative School
ANNUAL SCHOOL HEALTH SERVICE REPORT
1974-1975

Physician's Services:

Pupils Examined	159
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Tests:

Heaf	26
Urinalysis	101
Posture Screening	248
Major Defects — Girls	14
Major Defects — Boys	12
Minor Defects — Girls	68
Minor Defects — Boys	27

School Nurse's Services:

Vision Tests	182
Hearing Tests	171
Heights	228
Weights	228
First Aid	985
Throat Cultures	48
FNA Meetings	12
FNA Field Trip	1
Counseling	13

Vaccinations and Communicable Diseases:

Gastro-Intestinal Virus	58
Influenza	10
Shingles	1
Impetigo	2
Strep Throat	3
Mononucleosis	4
Home Visits	10

Defects Found by Medical Examination:

Glands	3
Heart	5
Abdomen	4
Orthopedic	3
Nutrition	1
Malocclusion	4
Total	20

Defects Found by School Nurse:

	No. of Cases	Treated
Vision	4	4
Hearing	1	1
Skin	10	10
Scoliosis Ref.	8	8
Posture	8	8
Teeth	14	14
Tonsils	3	3
Other — Hypertension	1	1
Total	49	49
Accidents Referred	35	35

Clinics and Special Referrals

Presented: Legal Rights of Children Conference
Classroom Lectures 3

Attended:

NHSNA Workshops	3
Drug Ed. Workshops	2
Diabetes Symposium	1

Examining Physicians:

Owen Matthewson, M.D.
Robert Grassi, M.D.

School Nurse:

Elizabeth G. Stevens, R.N.

